# UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA THIRD DIVISION

.....

In Re: Bankruptcy 03-34811 Chapter 7 Case

Michael & Veronica Merrill,

NOTICE OF HEARING AND OBJECTION TO CREDITORS' CLAIM NOS. 4, 9, 15, 18, 20, 21, 22, 23, 26, 28, 31, 33, 41

Debtor.

#### -----

#### **NOTICE IS HEREBY GIVEN THAT:**

Michael J. Iannacone, Trustee of the above named Debtor's bankruptcy estate, respectfully moves the Court for the relief requested below and gives notice of hearing.

- 1. A hearing will be held in Courtroom 228B, United States Courthouse, 316 North Robert Street, St. Paul, Minnesota, on the 27th day of October, 2004 at 1:30 p.m., on the Trustee's Objection to Claim Nos. 4, 9, 15, 18, 20, 21, 22, 23, 26, 28, 31, 33 & 41 of John Hanson Co., Sport-Fun, Wild Planet Toys, Press Publications, Natural Science Industries, Bead Shop, Rainbow Creatures, Jack Rabbit Creations, Accord Publishing, Questmarc Publishing, Toysmith, Geo Central and Kettler International.
- 2. That any responsive papers shall be delivered not later than October 20, 2004, which is seven (7) days prior to the hearing set forth above or, if served by mail, not later than October 17, 2004, which is ten (10) days prior to the hearing date set forth above. IF NO RESPONSE TO THIS MOTION IS TIMELY FILED, THE COURT MAY GRANT THE MOTION BY DEFAULT AND WITHOUT A HEARING.
- 3. This Court has jurisdiction over this matter pursuant to 28 U.S.C. § 157 and 1334, 11 U.S.C. §§ 502, 503 and 726, Bankruptcy Rules 3007, 9013 and 9014 and Local Rules

3007-1, 9006-1 and 9013-1 to 9013-3. This is a core proceeding. The petition commencing this Chapter 7 case was filed on July 11, 2003. The case is now pending in this Court.

- 4. That, Michael J. Iannacone, is the trustee for the bankruptcy estate of the debtor(s) above named.
- 5. Trustee objects to the following claims:

Claim No.	Creditor	<u>Amount</u>
4	John Hanson Co.	\$ 174.90
9	Sport-Fun	\$ 387.51
15	Wild Planet Toys	\$2,142.56
18	Press Publications	\$1,037.50
20	Natural Science Industries	\$2,106.75
21	Bead Shop	\$1,626.34
22	Rainbow Creatures	\$1,287.87
23	Jack Rabbit Creations	\$ 189.56
26	Accord Publishing	\$ 215.45
28	Questmarc Publishing	\$ 218.26
31	Toysmith	\$3,324.33
33	Geo Central	\$ 221.48
41	Kettler International	\$ 485.20

Copies of each Proof of Claim are attached hereto. In accordance with Local Rule 9013-2(e), when exhibits exceed 50 pages, a summary may be provided. The list of claims is

- intended as a summary. Upon request, Movant will provide the exhibits. The Proofs of Claims and exhibits may also be viewed at <a href="https://www.mnb.uscourts.gov">www.mnb.uscourts.gov</a>.
- 6. That the Trustee objects to the claims listed above because each claim is against Successful Kids, Inc. d/b/a Learning Express of WBL and not against the individuals, Michael or Veronica Merrill. Trustee has requested that creditors provide copies of personal guarantees, if available, and the creditors have failed to provide such documentation. Each creditor has failed to establish any claim against either Debtor.
- 7. If Claimant desires to present testimony to the Court, be advised that the Court may treat the hearing scheduled above as a scheduling conference and set the matter on for a subsequent date for a full evidentiary hearing.
- 8. That in the event testimony is necessary, Trustee may testify individually as well as call the claimant or representative of claimant for cross examination pursuant to Federal Rules of Civil Procedure.

WHEREFORE, Trustee requests that each Claimant's claim as listed below be disallowed:

<u>Claim No.</u>	Creditor	<u>Amount</u>
4	John Hanson Co.	\$ 174.90
9	Sport-Fun	\$ 387.51
15	Wild Planet Toys	\$2,142.56
18	Press Publications	\$1,037.50
20	Natural Science Industries	\$2,106.75
21	Bead Shop	\$1,626.34
22	Rainbow Creatures	\$1,287.87

23	Jack Rabbit Creations	\$	189.56
26	Accord Publishing	\$	215.45
28	Questmarc Publishing	\$	218.26
31	Toysmith	\$3	,324.33
33	Geo Central	\$	221.48
41	Kettler International	\$	485.20

Dated: September 22, 2004

\_\_\_/e/ Michael J. Iannacone Michael J. Iannacone, #48719 Attorney for Trustee 8687 Eagle Point Blvd. Lake Elmo, MN 55042 (651) 224-3361 (651) 297-6187 Fax

<u>Verification</u>. I, Michael J. Iannacone, the moving party named in the foregoing notice of hearing and motion, declare under penalty of perjury that the foregoing is true and correct according to the best of my knowledge, information and belief.

Dated: September 22, 2004

\_\_/e/ Michael J. Iannacone\_\_

FORM BIO (Omciai Form 10)(4/04)	
UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (	ST. PAUL)
Name of Debtor MICHAEL B MERRILL VERONICA MERRILL	Case Number 03-34811 - GFK
SUBS (SASSELLE PROCESSOR STORES AND ASSESSOR OF A CONTROL OF THE SASSES AND ASSESSOR OF A CONTROL OF A CONTRO	DATE OF API
Name of Creditor (The person or other entity to whom the debtor owes money or property): JOHN HANSON CO Name and Address where notices should be sent:	Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
JOHN HANSON CO 369 ADRIAN RD MILLBRAE CA 94030 Telephone Number:	Check box if you have never received any notices from the bankruptcy court in this case.  Check box if the address differs from the address on the envelope sent to you by the court.
Account or other number by which creditor identifies debtor:	Check here if ☐ replaces this claim ☐ amends a previously filed claim, dated
Regis for Claim   Goods sold   Services performed   Money loaned   Personal injury/wrongful death   Taxes   Other	Retiree benefits as defined in 11 U.S.C. §1114(a)  Wages, salaries, and compensation (fill out below) Your SS #:  Unpaid compensation for services performed from
2. Date debt was incurred:	3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed:  If all or part of your claim is secured or entitled to priority, also co  ☐ Check this box if claim includes interest or other charges in ad interest or additional charges.	s
5. Secured Claim.  Check this box if your claim is secured by collateral	6. Unsecured Priority Claim.  Check this box if you have an unsecured priority claim
(including a right of setoff).  Brief Description of Collateral:	Amount entitled to priority \$  Specify the priority of the claim:
☐ Real Estate ☐ Motor Vehicle ☐ Other	☐ Wages, salaries, or commissions (up to \$4,925),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
Value of Collateral: \$	☐ Contributions to an employee benefit plan - 11 U.S.C. \$507(a)(4). ☐ Up to \$ 2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. \$ 507(a)(6). ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or
Amount of arrearage and other charges at time case filed	child - 11 U.S.C. § 507(a)(7).  Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
included in secured claim, if any: \$	Other - Specify applicable paragraph of 11 U.S.C. § 507(a)().
	*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
7. Credits: The amount of all payments on this claim has purpose of making this proof of claim.	been credited and deducted for the SEND (LAIM TO:
8. Supporting Documents: Attach copies of supporting documents orders, invoices, itemized statements of running accounts, consecurity agreements, and evidence of perfection of lier DOCUMENTS. If the documents are not available, explain, attach a summary.	ntracts, court judgments, mortgages, n. DO NOT SEND ORIGINAL 316 NORTH ROBERT STREET
<ol> <li>Date-Stamped Copy: To receive an acknowledgment of the fili self-addressed envelope and copy of this proof of claim.</li> </ol>	ing of your claim, enclose a stamped,
Date Sign and print the name and title, if any, of the crific this claim (attach copy of power of attorney,	
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John Hansen Company TRANSACTION BY CUSTOMER INQUIRY REPORT
Receivables Management

Page: 1 User ID: lucy

Customer ID: 518158

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Include: Work, Open

Customer Address: LEARNING EXPRESS 102 4731 HIGHWAY 61

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Doc Date	Description		Discount Amount	Writeoff Amount	Document Amount	Amount Remaining
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Total Document	s: 1			Totals:	\$174.90	\$174.90

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JOHN N. HANSEN CO., INC. 369 ADRIAN ROAD MILLBRAE, CA 94030 800-582-5858, (F)650-697-1748

INVOICE DATE: 10/23/02

CUSTOMER NO.: 518158 LEARNING EXPRESS 102 4731 HIGHWAY 61

LEARNING EXPRESS 102

4731 HIGHWAY 61

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FORM B10 (Official Form 10)(4/04)  UNITED STATES BANKRUPTCY COURT		PERSON OF CLASS
DISTRICT OF MINNESOTA (S	ST. PAUL)	
Name of Debtor MICHAEL B MERRILL VERONICA MERRILL	Case Number 03-34811 - GFK	U.S. 1
NOTE: This force significant or used to make a claim for the example content of the state. A frequency for payment of pursuant in 11 U.S.C. 1893	de Anglicke (b. 20) an admirke (strong explane may be that	ECE R 12
Name of Creditor (The person or other entity to whom the debtor owes money or property): SPORT-FUN Name and Address where notices should be sent:	☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. ☐ Check box if you have never	THEOLENCED  OL NPR 12 MM 10: 26  U.S. PARISHED MM
SPORT-FUN PO BOX 39150 LOS ANGELES CA 90039 Telephone Number:	received any notices from the bankruptcy court in this case.  Check box if the address differs from the address on the envelope sent to you by the court.	
Account or other number by which creditor identifies debtor:	Check here if replaces this claim amends a previously	y filed claim, dated
I. Basis for Claim Goods sold Services performed Money loaned Personal injury/wrongful death Taxes Other	☐ Retiree benefits as defined in 11 U.S.6 ☐ Wages, salaries, and compensation (fi Your SS #: ☐ Unpaid compensation for services per from	ll out below)
2. Date debt was incurred: \0/(  /02	3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed:  If all or part of your claim is secured or entitled to priority, also co  ☐ Check this box if claim includes interest or other charges in additional charges.	\$387.51 mplete Item 5 or 6 below. dition to the principal amount of the claim.	Attach itemized statement of all
5. Secured Claim.  ☐ Check this box if your claim is secured by collateral (including a right of setoff).  Brief Description of Collateral:  ☐ Real Estate ☐ Motor Vehicle  ☐ Other	6. Unsecured Priority Claim.  ☐ Check this box if you have an unsecured Amount entitled to priority \$	\$4,925),* earned within 90 days
Value of Collateral: \$	business, whichever is earlier - 11 U.S  Contributions to an employee benefit p  Up to \$ 2,225* of deposits toward pure services for personal, family, or housel  Alimony, maintenance, or support owe child - 11 U.S.C. § 507(a)(7).	.C. § 507(a)(3). plan - 11 U.S.C. §507(a)(4). chase, lease, or rental of property or hold use - 11 U.S.C. § 507(a)(6).
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$	☐ Taxes or penalties owed to governmen☐ Other - Specify applicable paragraph o	of 11 U.S.C. § 507(a)().
	*Amounts are subject to adjustment on 4 with respect to cases commenced on or	/1/07 and every 3 years thereafter r after the date of adjustment.
<ol> <li>7. Credits: The amount of all payments on this claim has purpose of making this proof of claim.</li> <li>8. Supporting Documents: Attach copies of supporting documents orders, invoices, itemized statements of running accounts, consecurity agreements, and evidence of perfection of lier DOCUMENTS. If the documents are not available, explain attach a summary.</li> <li>9. Date-Stamped Copy: To receive an acknowledgment of the filingles addressed envelope and copy of this proof of claim.</li> </ol>	s, such as promissory notes, purchase intracts, court judgments, mortgages, a. DO NOT SEND ORIGINAL If the documents are voluminous,	END CLAIM TO:  J.S. BANKRUPTCY COURT  00 U.S. COURTHOUSE  16 NORTH ROBERT STREET  T. PAUL, MN 55101
Date Sign and print the name and title, if any, of the crifile this claim (attach copy of power of attorney,		7
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or	imprisonment for up to 5 years, or both. 18	U.S.C. §§ 152 and 3571.

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D-U-N-S 02-860-3504 INVOICE Page 1 of 1

ORDER NUMBER: 0025493

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(818) 240-6700

FAX: (818) 502-0399

FREIGHT INSTRUCTIONS

LEARNING EXPRESS-WHITE BEAR LK

4731 HIGHWAY 61

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WHITE BEAR LAKE

MN 55110

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LEARNING EXPRESS-WHITE BEAR LK

4731 HIGHWAY 61

WHITE BEAR LAKE

MN 55110

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FÖRM <u>B10 (</u> Official Form 10)(4/04)	
UNITED STATES BANKRUPTCY COURT	T DALIL)
DISTRICT OF MINNESOTA (S	H. FAULI
Name of Debtor	Case Number
MICHAEL B MERRILL	03-34811 - GFK
VERONICA MERRILL	
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the parameters of the Control of the	Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  Check box if you have never received any notices from the bankruptcy court in this case.
Name of Creditor (The person or other entity to whom the debtor	Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  Check box if you have never received any notices from the
owes money or property):	anyone else has filed a proof of
WILD PLANET TOYS	claim relating to your claim. Attach copy of statement giving particulars.  Check box if you have never received any notices from the hardward account in this case.
Name and Address where notices should be sent:	copy of statement giving particulars.  Check box if you have never
WILD PLANET TOYS	received any notices from the
98 BATTERY ST SUITE 300	bankruptcy court in this case.
SAN FRANCISCO CA 94111	☐ Check box if the address differs
	from the address on the envelope
Telephone Number: 415-705-8300-87 143	sent to you by the court.
	Check here if  replaces
Account or other number by which creditor identifies debtor:	this claim amends a previously filed claim, dated
1. Basis for Claim	Retiree benefits as defined in 11 U.S.C. §1114(a)
Goods sold	☐ Wages, salaries, and compensation (fill out below)
Services performed	Your SS #:
☐ Money loaned	Unpaid compensation for services performed
Personal injury/wrongful death	from to (date) (date)
☐ Taxes ☐ Other	(600)
	3. If court judgment, date obtained:
SEV 2002	240 5/2
4. Total Amount of Claim at Time Case Filed:	\$ 2, 42,00
If all or part of your claim is secured or entitled to priority, also co	mplete Item 5 or 6 below.
	dition to the principal amount of the claim. Attach itemized statement of all
interest or additional charges.  5. Secured Claim.	6. Unsecured Priority Claim.
Check this box if your claim is secured by collateral	☐ Check this box if you have an unsecured priority claim
(including a right of setoff).	Amount entitled to priority \$
Brief Description of Collateral:	Specify the priority of the claim:
Real Estate  Motor Vehicle	☐ Wages, salaries, or commissions (up to \$4,925),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's
Other	business, whichever is earlier - 11 U.S.C. § 507(a)(3).
Value of Collateral: \$	Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4).
value of Collateral. 5	□ Up to \$ 2.225* of deposits toward purchase, lease, or rental of property or
	services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
	☐ Alimony, maintenance, or support owed to a spouse, former spouse, or
	child - 11 U.S.C. § 507(a)(7).
Amount of arrearage and other charges at time case filed	☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)().
included in secured claim, if any: \$	
(	*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter
	with respect to cases commenced on or after the date of adjustment.
7. Credits: The amount of all payments on this claim has	been credited and deducted for the SEND CLAIM TO:
purpose of making this proof of claim.  8. Supporting Documents: Attach copies of supporting documents	
orders invoices itemized statements of running accounts, col	ntracts, court judgments, mortgages, 200 HS COHRTHOUSE
security agreements, and evidence of perfection of lier	n. DO NOT SEND ORIGINAL   316 NORTH ROBERT STREET
DOCUMENTS. If the documents are not available, explain.	If the documents are voluminous, ST. PAUL, MN 55101
attach a summary.  9. Date-Stamped Copy: To receive an acknowledgment of the fili	ing of your claim, enclose a stamped.
self-addressed envelope and copy of this proof of claim.	
	\
Date Sign and print the name and title, if any, of the cr	reditor or other person authorized to
	Color of Calci person acceptance
file this claim (attach copy of power of attorney,	if any):
04-12-04	if any):  CREDIT MGR
04-12-04	if any):  CREDIT MCR rimprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



Wild Planet Toys, Inc. 98 Battery Street, Suite 300 San Francisco, CA 94111 Phone 415.705.8300 Fax 415.705.8311

Sold To: LEAR0169

Learning Express (White Bear Lake)

Successful Kids, Inc. 4731 Highway 61

White Bear Lake, MN 55110

USA

Invoice No: 97365

Invoice Date: 9/12/2002

Order No : 78820-0

Order Date: 9/11/02

Cust PO No:

Comments:

Ship To:

Learning Express (White Bear Lake)

Successful Kids, Inc. 4731 Highway 61

White Bear Lake, MN 55110

USA

Date Shipped: 9/12/2002

Terms: Net 30

Carrier: UPS GROUND

FOB: Hayward

Item No / Description	Ord.	Ship	B/O_	Unit Price	Disc. %	Ext Amount
82013-9906 / Hip Talkies	6	6	0	\$ 13.25	5.00%	\$ 75.52
82014-9906 / SnoopProof Safe	. 6	6	0	\$ 10.00	5.00%	\$ 57.00
92002-9904 / ATM Safe	4	0	4	\$ 17.50	5.00%	\$ .00

We Gladly Accept Payment by	/ VISA or Master Card!	m,	
Credit Card Payments:			
Credit Card #	Expiration Date		
Cardholder's Name			
Credit Card Billing Address			
Cardholder's Signature			

 Subtotal :
 \$132.52

 Tax :
 \$0.00

 Freight :
 \$16.89

 Invoice Total :
 \$149.41

 Total Payments :
 \$.00

 Amount Due (USD) :
 \$ 149.41



Wild Planet Toys, Inc. 98 Battery Street, Suite 300 San Francisco, CA 94111 Phone 415.705.8300 Fax 415.705.8311

Sold To: LEAR0169

Learning Express (White Bear Lake)

Successful Kids, Inc. 4731 Highway 61

White Bear Lake, MN 55110

USA

Invoice No: 97519

Invoice Date: 9/17/2002

Order No: 78823-0

00200

Order Date : 9/11/02

Cust PO No: 103308

Ship To:

Learning Express (White Bear Lake)

Successful Kids, Inc. 4731 Highway 61

White Bear Lake, MN 55110

USA

Date Shipped: 9/17/2002

Terms: Net 30

Carrier: UPS GROUND

FOB: Hayward

Item No / Description	Ord.	Ship	B/O	Unit Price	Disc. %	Ext Amount
10167-9906 / Metal Detector(6-pack)	12	12	0	\$ 11.00	5.00%	\$ 125.40
10168-9906 / Light Hand (6-pack)	12	12	0	\$ 6.50	5.00%	\$ 74.10
70021-9906 / Spy Tool Kit(6-pack)	. 6	6	0	\$ 12.00	5.00%	\$ 68.40
70027-9906 / Spy Camera(6-pack)	24	24	0	\$ 9.00	8.00%	\$ 198.72
70028-9906 / Alarm Safe(6-pack)	24	24	0	\$ 10.00	8.00%	\$ 220.80
70024-9906 / Spy Vision Goggles(6-pack)	30	30	0	\$ 7.50	8.00%	\$ 207.00
70031-9906 / Spy Binocs	12	12	0	\$ 7.50	5.00%	\$ 85.50
70035-9906 / Spy Pen	12	12	0	\$ 7.50	5.00%	\$ 85.50
70036-9906 / Spy Night Scope	12	12	0	\$ 7.00	5.00%	\$ 79.80
70037-9906 / Spy Vision Scope	6	6	0	\$ 7.50	5.00%	\$ 42.75
70039-9906 / Spy Listener	12	12	0	\$ 9.00	5.00%	\$ 102.60
92003-9906 / Lights Off	24	24	0	\$ 9.00	8.00%	\$ 198.72
92005-9906 / Keep Out	36	36	0	\$ 6.00	8.00%	\$ 198.72

Comments:

We Gladly Accept Payment by VISA or Master Card!

M 🖂

Credit Card Payments:

Credit Card # \_\_\_\_\_ Expiration Date \_\_\_\_\_

Cardholder's Name

Credit Card Billing Address \_\_\_\_\_

Cardholder's Signature

 Subtotal :
 \$1,688.01

 Tax :
 \$0.00

 Freight :
 \$228.31

 Invoice Total :
 \$1,916.32

 Total Payments :
 \$.00

 Amount Due (USD) :
 \$1,916.32

## INVOICE



Wild Planet Toys, Inc. 98 Battery Street, Suite 300 San Francisco, CA 94111 Phone 415.705.8300 Fax 415.705.8311

Sold To: LEAR0169

Learning Express (White Bear Lake)

Successful Kids, Inc. 4731 Highway 61

White Bear Lake, MN 55110

USA

Invoice No: 97629

Invoice Date: 9/18/2002

Order No: 78820-1

Order Date : 9/11/02

Cust PO No:

Ship To:

Learning Express (White Bear Lake)

Successful Kids, Inc. 4731 Highway 61

White Bear Lake, MN 55110

USA

Date Shipped: 9/18/2002

Terms: Net 30

Carrier: UPS GROUND

FOB: Hayward

Item No / Description	Ord.	Ship	B/O	Unit Price	Disc. %	Ext Amount
92002-9904 / ATM Safe	4	4	0	\$ 17.50	5.00%	\$ 66.50

y VISA or Master Card!	m,	△
Expiration Date		

 Subtotal :
 \$66.50

 Tax :
 \$0.00

 Freight :
 \$10.33

 Invoice Total :
 \$76.83

 Total Payments :
 \$.00

 Amount Due (USD) :
 \$76.83

FORM <u>B10</u> (Official Form 10)(4/04)		
UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (	ST. PAUL)	PHOOF OF CLAIM
Name of Debtor MICHAEL B MERRILL VERONICA MERRILL	Case Number 03-34811 - GFK	
NOTE: This harm manufactures and to make a claim to the continuation and to the this. A "respond" for payment of pursuant to 11 D.S.C. 1905	ers och filleredhe ersene stiene efter Ab silmlabilystlyr expediet mey be flied	
Name of Creditor (The person or other entity to whom the debtor owes money or property): PRESS PUBLICATIONS	☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach	PAECE O4 APR 16 US. BANGAUP ST. PAUL
Name and Address where notices should be sent:	copy of statement giving particulars.  Check box if you have never	
PRESS PUBLICATIONS 4779 BLOOM AVE	received any notices from the	
WHITE BEAR LAKE MN 55110	bankruptcy court in this case.  Check box if the address differs	FRIGHTION COLUMN
Telephone Number: 651-407-1200	from the address on the envelope sent to you by the court.	APR 16 AM ID: 18 BANGGUPTOY COURT ST. FAUL, MA
Account or other number by which creditor identifies debtor:	Check here if replaces this claim amends a previously	filed claim, dated
1. Basis for Claim  Goods sold Services performed advertising	☐ Retiree benefits as defined in 11 U.S.6 ☐ Wages, salaries, and compensation (fill Your SS #:	
☐ Money loaned ☐ Personal injury/wrongful death	Unpaid compensation for services per from to (date) (date)	formed
☐ Taxes ☐ Other	(date) (date)	
2. Date debt was incurred: 5-14-02 thr 12-14-02 (see statement)	3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed:  If all or part of your claim is secured or entitled to priority, also con Clark this box if claim includes interest or other charges in addinterest or additional charges.	\$ /037.50 mplete Item 5 or 6 below. dition to the principal amount of the claim.	Attach itemized statement of all
5. Secured Claim.	6. Unsecured Priority Claim.	
☐ Check this box if your claim is secured by collateral (including a right of setoff).	☐ Check this box if you have an unsecure Amount entitled to priority \$	d priority claim
Brief Description of Collateral:  ☐ Real Estate ☐ Motor Vehicle ☐ Other	Specify the priority of the claim:  Wages, salaries, or commissions (up to before filing of the bankruptcy petition	
Value of Collateral: \$	business, whichever is earlier - 11 U.S.  Contributions to an employee benefit p	
	☐ Up to \$ 2,225* of deposits toward purch services for personal, family, or househ	hase, lease, or rental of property or
	☐ Alimony, maintenance, or support owed child - 11 U.S.C. § 507(a)(7).	
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$	☐ Taxes or penalties owed to government ☐ Other - Specify applicable paragraph of	
	*Amounts are subject to adjustment on 4/ with respect to cases commenced on or	
<ol><li>Credits: The amount of all payments on this claim has t purpose of making this proof of claim.</li></ol>		ND CLAIM TO:
8. Supporting Documents: Attach copies of supporting documents, orders, invoices, itemized statements of running accounts, con security agreements, and evidence of perfection of lien DOCUMENTS. If the documents are not available, explain, attach a summary.	tracts, court judgments, mortgages, DO NOT SEND ORIGINAL 31	S. BANKRUPTCY COURT 0 U.S. COURTHOUSE 6 NORTH ROBERT STREET C. PAUL, MN 55101
<ol> <li>Date-Stamped Copy: To receive an acknowledgment of the filin self-addressed envelope and copy of this proof of claim.</li> </ol>	ng of your claim, enclose a stamped,	3it
Date Sign and print the name and title, if any, of the cre file this claim (attach copy of power of attorney, it	f any):	$\cup$
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or	siscerate Publisher.	I.C.C. \$\$ 152 and 2571
remary for presenting frauditient claim. Tine of up to \$500,000 or	imprisonment for up to 5 years, or both. 18 t	J.S.C. 99 132 and 33/1.

APRIL 12,2004

PAGE 1 OF 5

SOLD TO:

LEARNING EXPRESS

(002837)

Mike Merrill

5765 OXFORD ST. N

SHOREVIEW

MN 55126-8410

DATE	QUANTITY	DESCRIPTI	ON	ZONE	ORIG AMT	AMT OPEN	BALANCE
		PREVIOUS	BALANCE				\$0.00
08/20/98		VISA 42	51 2470 0068	9419	402.00-		\$402.00-
08/25/98	4.625	W RESIDEN	T GUIDE WB	ļ			\$257.00-
08/25/98		I		Α	153.00		\$104.00-
08/25/98		I		8	48.00		\$56.00-
08/27/98		5013	Payment-Tha	nk Yo	145.00-		\$201.00-
09/01/98	2x6	I	-	F	148.50		\$52.50-
09/01/98	2x6	I .		8	52.50		\$0.00
09/08/98	3x11	I GRAND C	PENING		328.35		\$328.35
09/08/98	3x11	I GRAND 0	PENING	E	165.00		\$493.35
09/11/98		5044	Payment-Tha	ınk Yo	493.35-		\$0.00
10/01/98	2 <b>x</b> 5.75	I NORTH 0	aks news oct	ober f	126.00		\$126.00
10/08/98		5212	Payment-Tha	ınk Yo	126.00-		\$0.00
11/03/98	2x5.75	I NORTH O	aks news nov	ember f	126.00		\$126.00
11/10/98	16550	C CATALO	G INSERT	ŧ.	893.70		\$1,019.70
11/17/98	1817	C INSERT	CATALOG	5	98.12		\$1,117.82
11/24/98	1	W GIFT GL	IDE DOWNTOWN	PAGE A	95.00		\$1,212.82
11/24/98	1	W GIFT GU	ide <mark>Downtown</mark>	PAGE C	36.67		\$1,249.49
11/24/98	1	W GIFT GL	IDE DOWNTOWN	I PAGE (	36.67		\$1,286.16
11/24/98	1	W GIFT GU	ide downtown	PAGE H	36.66		\$1,322.82
11/24/98	2x6	I SALE	,		153.00		\$1,475.82
11/24/98	2x6	I SALE		E	48.00		\$1,523.82
12/01/98	2x5.75	I NORTH O	iaks news dec	EMBER I	126.00		\$1,649.82
12/04/98		5421	Payment-Tha	nk Yo	126.00-		\$1,523.82
12/15/98	2x6	I 5 STOCK	ING COUPON	ŧ	153.00		\$1,676.82
12/15/98	2x6	I 5 STOCK	ING COUPON	E	48.00		\$1,724.82
12/17/98		5455	Payment-Tha	ınk Yo	893.70-		\$831.12
12/31/98		5540	Payment-Tha	nk Yo	126.00-		\$705.12
12/31/98		M Service	Charge	ŀ	7.56		\$712.68
01/05/99	2x5.75	I NORTH 0	aks news Jan	uary f	126.00		\$838.68
01/08/99		5568	Payment-Tha	ınk Yo	201.00-		\$637.68
01/12/99	2x6	I 20% OFF	EVERYTHING	P	153.00		\$790.68
01/12/99	2x6	I 20% OFF	EVERYTHING	1	3 48.00		\$838.68
01/14/99		5577	Payment-Tha	nk Yo	406.00~		\$432.68
01/25/99		5607	Payment-Tha	ınk Yo	98.12-	•	\$334.56
01/25/99			Finance Char	ge W/	7.56-		\$327.00
02/02/99	2x5.75	I NORTH O	IAKS NEWS FEE	RUARY I	126.00		<b>\$453.00</b>
02/12/99		5693	Payment-Tha		126.00-		\$327.00
02/22/99		5710	Payment-Tha		327.00-		\$0.00
03/02/99			aks news mar				\$126.00
04/01/99			NAKS NEWS APF		126.00		\$252.00
04/01/99	2x5	I EASTER	egg hunt	f	127.50		\$379.50

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\* see page 4
for amount owed
on claim.

ESTIMATE EN		(***			. , ,		
DATE QUA	ANTITY DE	SCRIPTION		ZONE	ORIG AMT	amt open	BALANCE
04/01/99 2x5	I	easter eg	g hunt	В	40.00		\$419.50
04/01/99		5840 F	ayment-Thank	Yo	126.00-		\$293.50
04/21/99	Ę		ayment-Thank		126.00-		\$167.50
04/23/99	!		ayment-Thank		167.50-		\$0.00
05/04/99 2x2			S NEWS MAY	F	65.00		\$65.00
06/01/99 2x2			S NEWS JUNE	F	65.00		\$130.00
06/07/99			ayment-Thank		65.00-		\$65.00
06/15/99 1x1	L I	MANITOU D	•	Α	93.75		\$158.75
07/01/99 2x2			s news July	F	65.00		\$223.75
07/01/99			ayment-Thank	Yo	65.00-		\$158.75
07/13/99 1x1		1ARKETFES		А	93.75		\$252.50
07/21/99			ayment-Thank		65.00-		\$187.50
07/31/99		Service C	-	А	1.41		\$188.91
08/03/99 2x2			s news augus	T F	67.00		\$255.91
08/12/99		5351 P	ayment-Thank	Yo	93.75-		\$162.16
08/24/99 4.6	525 ₩		GUIDE WB 199		150.00		\$312.16
08/31/99		Service C	harqe	A	1.43		\$313.59
09/01/99 2x2	2.75 I	NORTH OAK	s news septe	MBE F	67.00		\$380.59
09/03/99		5 <b>44</b> 2 P	ayment-Thank	Yo	67 <b>.00</b> -		\$313.59
09/27/99			ayment-Thank		150.00-		\$163.59
09/30/99	M :	Service C	harge	Α	1.45		\$165.04
10/04/99		6598 1	ayment-Thank	Yo	67.00-		\$98.04
10/05/99 2x2	2.75 I	North Oak	s news octob	ER F	67.00		\$165.04
10/06/99		6622	Payment-Thank	Yo	93.75-		\$71.29
10/06/99		Fi	nance Charge	W/	4.29-		\$67 <b>.0</b> 0
10/12/99 2xt	6 I	AMERICAN	GIRLS	А	159.00		\$226.00
10/12/99 2x6	5 I	AMERICAN	GIRLS	В	48.00		\$274.00
10/26/99 16	703 C	CATALOG		A	868.56		\$1,142.56
10/26/99 353	32 C	CATALOG		В	183.66		\$1,326.22
10/26/99 83	70 C	CATALOG		C	435.24		\$1,761.46
10/26/99 748	35 C	CATALOG		D	389.22		\$2,150.68
10/26/99 76	27 C	CATALOG		G	396.60		\$2,547.28
10/26/99 102	275 C	CATALOG		Н	534.30		\$3,081.58
11/02/99 2x	2.75 I	North Cal	(s news novem	<b>1B</b> ER F	67 <b>.00</b>		\$3,148.58
11/04/99	1	6772 F	ayment-Thank	Yo	67.00~		\$3,081.58
11/23/99 1	₩	GIFT GUI	DE #1	Α	46.25		\$3,127.83
11/23/99 1	₩ -	GIFT GUIC	E #1	C	46.25		\$3,174.08
11/23/99 1	₩	GIFT GUI	DE #1	D	46.25		\$3,220.33
11/23/99 1		GIFT GUIC		Н	46.25		\$3,266.58
11/26/99			ayment-Thank		207.00~		\$3,059.58
11/26/99	1	59 <b>0</b> 6 F	ayment-Thank		2,807.50~		\$252.08
11/26/99			Cash Disc		0.08	•	\$252.00
12/01/99 2x2			s news decem		67.00		\$319.00
12/03/99			Payment-Thank		67.00-	•	\$252.00
12/14/99 1			DE ALL AREAS	A			\$274.25
12/14/99 1			DE ALL AREAS	C			\$296.50
12/14/99 1			DE ALL AREAS	D			\$318.75
12/14/99 1			DE ALL AREAS	Н			\$341.00
12/23/99			ayment-Thank		185.00-		\$156.00
01/03/00		7220	Payment-Thank	( Yo	67 <b>.00</b> -		\$89.00

(002837) CONTINUED 04/12/2004 PAGE 2 OF 5

LEARNING EXPRESS

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DATE	QUANTITY	DESCRIPT	ION	ZONE	ORIG AMT	AMT OPEN	BALANCE
01/04/00	2x2.75	T NORTH	oaks news Janu	jary f	67.00		\$156.00
01/17/00	m	7277	Payment-Than		89.00-		\$67.00
02/04/00		7340	Payment-Thar		67.00-		\$0.00
03/01/00			DAKS NEWS MARC				\$67.00
04/01/00			OAKS NEWS APRI				\$134.00
04/03/00		7616	Payment-Than		67.00-		\$67.00
04/18/00	3x10.5	I EASTER	EGG HUNT SALE		384.30		\$451.30
04/18/00		I EASTER	EGG HUNT SALE	В	126.00		\$577.30
05/01/00		7719	Payment-Thar	ık Yo	67.00-		\$510.30
05/02/00		I NORTH	OAKS NEWS MAY	F	130.00		\$640.30
05/31/00		M Service	e Charge	f	7.65		\$647.95
06/01/00			oaks něws june	F	130.00		\$777.95
06/01/00		C THE GR	EAT TRAIN SALE	E A	731.64		\$1,509.59
06/01/00	3521	C THE GR	eat train sale	. 8	147.88		\$1,657.47
06/12/00		7902	Payment-Thar	ık Yo	510.30-		\$1,147.17
06/19/00		7939	Payment-Than	k Yo	130.00-		\$1,017.17
06/19/00			Finance Charg	je ₩/	7.65-		\$1,009.52
07/11/00		8115	Payment-Than	k Yo	130.00-		\$879.52
07/31/00	1	M Servi	e Charge	F	13.19		\$892.71
08/26/00	4.625	W RESIDE	NT GUIDE WBL 2	000 A	175.00		\$1,067.71
08/31/00		M Servi	ce Charge	ļ	13.39		\$1,081.10
09/22/00		8495	Payment-Than	k Yo	892.71-		\$188.39
09/22/00		8470	Payment-Thai	ık Yo	175.00-		\$13.39
09/22/00			Finance Charg	e W/	13.39-		\$0.00
10/28/00			KOK PLAY DAY		132.50		\$132.50
10/28/00			OK PLAY DAY	E			\$172.50
11/04/00			y catalogue	ŀ			\$1,043.65
11/04/00			y catalogue	E			\$1,223.30
11/04/00			Y CATALOGUE	(			\$1,623.00
11/18/00			uide november	ρ			\$1,679.25
11/18/00			JUIDE NOVEMBER	(			\$1,735.50
11/18/00			uide november				\$1,791.75
11/18/00			JUIDE NOVEMBER	ŀ			\$1,848.00
11/30/00			e Charge				\$1,850.59
12/01/00			Payment-Thai		172.50-	•	\$1,678.09
12/07/00		8821	Payment-Than		1,450.50-		\$227.59
12/09/00			UIDE DECEMBER		28.25		\$255.84
12/09/00			UIDE DECEMBER	C			\$284.09
12/09/00			SUIDE DECEMBER		28.25		\$312.34
12/09/00			UIDE DECEMBER	<b>+</b>			\$340.59 \$1.185.29
12/09/00		C CATALO		6	4 844.70 3 19 <b>0.30</b>		\$1,375.59
12/09/00		C CATALO		. (			\$1,858.94
12/ <b>0</b> 9/ <b>0</b> 0 12/12/ <b>0</b> 0	9007		ig Rror in ad cam		3 483.35 37.30-		\$1,821.64
			rkuk in ad car SHORTAGE 12/9		42.00-		\$1,779.64
12/15/ <b>00</b> 12/19/ <b>00</b>		9005	Payment-Than		225.00-		\$1,554.64
12/19/00		5000	Finance Char		2.59-		\$1,552.05
01/30/01	•	9074	Payment-Than		1,518.35-		\$33.70
01/30/01		9075	Payment-Thai		113.00-		\$79.30-
05/05/01			NT GUIDE SNOVA				\$115.70
,,				- "			•

(002837) CONTINUED 04/12/2004

LEARNING EXPRESS

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LEARNING EXPRESS	(002837) CONTIN	JED	04/12/20	004 PAGE	4 OF 5
DATE QUANTITY	DESCRIPTION ZO	ΝE	ORIG AMT	amt open	BALANCE
05/25/01	Payment-Thank Yo	)	0.00		\$115.70
06/11/01	9650 Payment-Thank Y	2	195.00-		\$79.30-
06/16/01 6	W MANITOU DAÝS TAB	Α	93.50		\$14.20
06/16/01 3x7	I KICK OFF FOR MANITOU DA	ΥA	256.20		\$270.40
06/16/01 3x7	I KICK OFF FOR MANITOU DAY		84.00		\$354.40
06/30/01	Payment-Thank Y		0.00		\$354.40
07/12/01	TRADE CARRIER PICNIC i		27.93-		\$326.47
07/14/01 2x3	I MARKETFEST TAB	A			\$419.97
07/31/01	M Service Charge	Α	4.90		\$424.87
08/07/01	9817 Payment-Thank Y		93.50-		\$331.37
08/07/01 08/07/01	9818 Payment-Thank Yo		340.20-		\$8.83-
• •	W RESIDENT GUIDE WB 2001	, А			\$186.17
08/25/01 4.625 08/29/01	Payment-Thank Yo	• •	0.00		\$186.17
09/21/01	10159 Payment-Thank Y		195.00-		\$8.83-
11/24/01 6.75	W GIFT GUIDE ALL ZONES	Α	73.75		\$64.92
11/24/01 6.75	W GIFT GUIDE ALL ZONES	C	73.75		\$138.67
11/24/01 6.75	W GIFT GUIDE ALL ZONES	D	73.75		\$212.42
, ,	W GIFT GUIDE ALL ZONES	Н			\$286.17
11/24/01 6.75	Payment-Thank Yo		0.00		\$286.17
11/30/01 12/15/01 7.5	W GIFT GUIDE II ALL ZONES				\$323.06
	W GIFT GUIDE II ALL ZONES	C	36.87		\$359.93
12/15/01 7.5	W GIFT GUIDE II ALL ZONES	D	36.87		\$396.80
12/15/01 7.5	W GIFT GUIDE II ALL ZONES	Н	36.87		\$433.67
12/15/01 7.5					\$138.67
12/31/01	10605 Payment-Thank Y		295.00-		•
01/21/02	BABY PRIZEyment-Thank Yo		50.00~		\$88.67
01/31/02	M Service Charge	A			\$90.75
02/15/02	10754 Payment-Thank Yo		147.50-		4440.05
05/04/02 4.625	W RESIDENT GUIDE	G			\$148.25
06/15/02 2.25	W MANITOU DAYS	A	49.50		\$197.75
06/15/02 2.25	W MANITOU DAYS	В			\$247.25
06/30/02	M Service Charge	A	2.22		\$249.47
07/13/02 2x3	I MARKETFEST JUNE/JULY	Α			\$324.47
07/13/02 2x3	I MARKETFEST JUNE/JULY	В	24.00		\$348.47
07/31/02	M Service Charge	A			\$352.21
08/01/02	11444 Payment-Thank Y	)	99.00-		\$253.21
08/01/02	11450 Payment-Thank Y	0	99.00-		\$154.21
08/24/02 4.625	W RESIDENT GUIDE WB	Α	390.00		\$544.21
08/31/02	M Service Charge	Α	2.31		\$546.52
09/30/02	M Service Charge	A	8.20		\$554.72
10/31/02	M Service Charge	Α			\$563.04
11/23/02 6.75	W GIFT GUIDE	Н			\$636.79
11/30/02 6.75	W GIFT GUIDE	Α			\$710.54
11/30/02 6.75	W GIFT GUIDE	С			\$784.29
11/30/02 6.75	W GIFT GUIDE	D			\$858.04
11/30/02	M Service Charge	A			\$866.49
12/14/02 6.75	W GIFT GUIDE	A			\$903.36
12/14/02 6.75	W GIFT GUIDE	C	36.87		\$940.23
12/14/02 6.75	W GIFT GUIDE	0			\$977.10
12/14/02 6.75	W GIFT GUIDE	Н			1,013.99
12/21/02	M Samuica Charge	۵	13 000		\$1 026 99

1,146.76 Subtotal

1,090.01 Total due:

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13.00

M Service Charge

12/31/02

\$1,026.99

LEARNING EXPRESS	(002837)	CONTINUED	04/12/2004	PAGE 5 OF 5
DATE QUANTITY	/ DESCRIPTION	ZONE	ORIG AMT AMT	OPEN BALANCE
01/31/03	M Service Charge	А	15.40	\$1,042.39
02/28/03	M Service Charge	A	15.64	\$1,058.03
03/31/03	M Service Charge	Α	15.87	\$1,073.90
04/30/03	M Service Charge	Α	16.11	\$1,090.01
05/29/03	TO COLLECTIONS \$	1090.01	1,090.01-	\$0.00
CURRENT	OVER 30 DAYS OVER	60 DAYS	OVER 90 DAYS	OVER 120 DAYS
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

FORM <u>B10</u> (Official Form 10)(4/04)		
UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (S	ST. PAUL)	PROOFGEGUAN
Name of Debtor MICHAEL B MERRILL VERONICA MERRILL	Case Number 03-34811 - GFK	
NGTE: This form should not be used to make a cutto for the consequences of the use. A "request" for payment of pressure to 11 U.S.C. 4803	An administrative expense erising affer an administrative expense may be filed	1. 10 J
Name of Creditor (The person or other entity to whom the debtor owes money or property): NATURAL SCIENCE INDUSTRIES Name and Address where notices should be sent: NATURAL SCIENCE INDUSTRIES 910 ORLANDO AVE WESTHEMPSTED NY 11552	☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. ☐ Check box if you have never received any notices from the bankruptcy court in this case. ☐ Check box if the address differs	
Telephone Number:	from the address on the envelope sent to you by the court.	4 72
Account or other number by which creditor identifies debtor:	Check here if replaces this claim amends a previous	ly filed claim, dated
Goods sold Services performed Money loaned Personal injury/wrongful death Taxes Other	Retiree benefits as defined in 11 U.S.  Wages, salaries, and compensation (for Your SS #:  Unpaid compensation for services perfrom  (date) (date)	fill out below)
2. Date debt was incurred: 6/18/02 To NoV 12,2002	3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed:  If all or part of your claim is secured or entitled to priority, also cor  ☐ Check this box if claim includes interest or other charges in add interest or additional charges.		Attach itemized statement of all
5. Secured Claim.  Check this box if your claim is secured by collateral (including a right of setoff).  Brief Description of Collateral:  Real Estate  Motor Vehicle  Other	6. Unsecured Priority Claim.  ☐ Check this box if you have an unsecur Amount entitled to priority \$	o \$4,925),* earned within 90 days n or cessation of the debtor's
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$	business, whichever is earlier - 11 U.S. Contributions to an employee benefit Up to \$ 2,225* of deposits toward pur services for personal, family, or house Alimony, maintenance, or support ow child - 11 U.S.C. § 507(a)(7). Taxes or penalties owed to government Other - Specify applicable paragraph	plan - 11 U.S.C. §507(a)(4). chase, lease, or rental of property or chold use - 11 U.S.C. § 507(a)(6). ed to a spouse, former spouse, or atal units - 11 U.S.C. § 507(a)(8).
	*Amounts are subject to adjustment on 4 with respect to cases commenced on o	
<ol> <li>7. Credits: The amount of all payments on this claim has be purpose of making this proof of claim.</li> <li>8. Supporting Documents: Attach copies of supporting documents, orders, invoices, itemized statements of running accounts, consecurity agreements, and evidence of perfection of lient DOCUMENTS. If the documents are not available, explain attach a summary.</li> <li>9. Date-Stamped Copy: To receive an acknowledgment of the filing self-addressed envelope and copy of this proof of claim.</li> </ol>	such as promissory notes, purchase tracts, court judgments, mortgages, DO NOT SEND ORIGINAL If the documents are voluminous,	END CLAIM TO:  J.S. BANKRUPTCY COURT  200 U.S. COURTHOUSE  116 NORTH ROBERT STREET  ST. PAUL, MN 55101
Date Sign and print the name and title, if any, of the cre		\.
		J



VENDOR NO.

INVOICE NO.

LRN EXP

212984

#### NATURAL SCIENCE INDUSTRIES, LTD.

105 Price Parkway, Farmingdale, NY 11735 - (631) 249-5660

121537

CUSTOMER NO.

\*\* CLOSED \*\* LRN EXP WHT SUCCESSFUL KIDS INC. 4731 HIGHWAY 61 WHITE BEAR LAKE, MN 5511 INDICATE INVOICE NUMBER ON ALL REMITTANCES

SHIP TO

LEARNING EXPRESS-WHITE BE
SUCCESSFUL KIDS INC.
4731 HIGHWAY 61
WHITE BEAR LAKE, MN 55110

DATE		CUS	STOMER (	ORDER NO	). DE	PT. NO	STORE NO.	SLSM.			TE	RIMIS	
11-12-02	1032	93						31	NET	DEC	10	2002	
PIECES PACK	NO. CARTONS SHIPPED	PIECES SHIPPED	BACK ORDERED	ITI NUM	em Ber		DESCRIPTIO	N			U PF	NIT ICE	AMOUNT
6 6	1	6	0	3265	ROCK	AND	GEM DIG				5.	850	35.10

SUB TOTAL **NEW REMIT ADDRESS** 35.10 NATURAL SCIENCE IND., GPO DISCOUNT PO BOX 27114 SHIPPING CHARGES NEW YORK, NEW YORK 10087 212984 7.31 SHIPPED VIA U NO. OF CARTONS PAY THIS COLL./PPD. WEIGHT B/L NO. 358429 12 UPS **AMOUNT** 42.41



VENDOR NO.

INVOICE NO.

LRN EXP

212207

#### NATURAL SCIENCE INDUSTRIES, LTD.

105 Price Parkway, Farmingdale, NY 11735 - (631) 249-5660

121537

CUSTOMER NO.

\*\* CLOSED \*\* LRN EXP WHT SUCCESSFUL KIDS INC. 4731 HIGHWAY 61 WHITE BEAR LAKE, MN 5511 INDICATE INVOICE NUMBER ON ALL REMITTANCES

SHIP TO LEARNING EXPRESS-WHITE BE SUCCESSFUL KIDS INC. 4731 HIGHWAY 61 WHITE BEAR LAKE, MN 55110

DATE	CU	STOMER ORDER NO	DEPT. NO. STORE NO. SISM.	TERMS	
11-05-02 10	3182/02		31 NET DEC	10 2002	2
PIECES PACK CAR ORDERED PACK SHI	O. PIECES TONS SHIPPED	BACK IT ORDERED NUB	BER DESCRIPTION	UNIT PRICE	AMOUNT
6 6	0 0	6 3675	BFLY POTTERY WHEEL	13.050	0.00 35.10

	NA		SCIEN	ADDRESS ICE IND., GPO			DISCOUNT	35.10
21220	NEV			W YORK 10087	•		SHIPPING CHARGES	10.74
NO. OF CARTONS	1	WEIGHT	20	B/L NO. 349007	SHIPPED VIA UPS	COLL/PPD.	PAY THIS AMOUNT	45.84



VENDOR NO. INVOICE NO.

LRN EXP

211253

#### NATURAL SCIENCE INDUSTRIES, LTD.

105 Price Parkway, Farmingdale, NY 11735 - (631) 249-5660

121537

CUSTOMER NO.

\*\* CLOSED \*\* LRN EXP WHT SUCCESSFUL KIDS INC. 4731 HIGHWAY 61 WHITE BEAR LAKE, MN 5511 INDICATE INVOICE NUMBER ON ALL REMITTANCES

SHIP TO LEARNING EXPRESS-WHITE BE SUCCESSFUL KIDS INC. 4731 HIGHWAY 61 WHITE BEAR LAKE, MN 55110

DATI	3		CU	STOMER (	ORDER NO.	DEPT. NO. STORI	E NO. SISM.			TEI	RMS	
10-29-	02	1032	93				31	NET	DEC	10	2002	
PIECES ORDERED	PACK	NO. CARTONS BHIPPED	PIECES SHIPPED	BACK ORDERED	ITEM NUMBE	R DESC	RIPTION			U) PR	NIT ICE	AMOUNT
6	6	0	0	6	1920	YARN LOOM				6.	750	0.00
12	6	2	12	0	2894	CRYSTAL GROWIN	IG .			5.	625	67.50
12	6	2	12	0	3266	ROCK CANDY				5.	850	70.20
6	6	0	0	6	3265	ROCK AND GEM D	IG			5.	850	0.00

	NE	W REMIT	<b>ADDRESS</b>			SUB TOTAL	137.70
		TURAL SCIENCE BOX 27114	E IND., GPO			DISCOUNT	137.70
211253		V YORK, NEW	YORK 10087			SHIPPING CHARGES	26.33
NO. OF CARTONS	1	WEIGHT 12	B/L NO. 358429	SHIPPED VIA UPS	COLL./PPD.	PAY THIS AMOUNT	164.03



VENDOR NO.

INVOICE NO.

LRN EXP

204015

## NATURAL SCIENCE INDUSTRIES, LTD.

105 Price Parkway, Farmingdale, NY 11735 - (631) 249-5660

121537

CUSTOMER NO.

\*\* CLOSED \*\* LRN EXP WHT SUCCESSFUL KIDS INC. 4731 HIGHWAY 61 WHITE BEAR LAKE, MN 5511 INDICATE INVOICENUMBER ON ALL REMITTANCES

SHIP TO LEARNING EXPRESS-WHITE BE SUCCESSFUL KIDS INC. 4731 HIGHWAY 61 WHITE BEAR LAKE, MN 55110

DEDECTION OF SECULO	
DEPT, NO. STORE NO.	SISM. TERMS
	DEDIM:

09-13-02 103293

31 NET DEC 10 2002

PIECES ORDERED	PACK	NO. CARTONS SHIPPED	PIECES SHIPPED	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNTI PRICE	AMOUNT
12	4	3	12	0	1140	MI CROSCOPE-TELESCOPE	COMB 20.691	248.29
6	6	1	6	0	1905	WEAVING LOOM	2.961	17.77
6	6	0	0	6	1920	YARN LOOM	6.750	0.00
12	6	2	12	0	2835	MICROCHEM CHEMWORKS	15.291	183.49
12	6	0	0	12	2894	CRYSTAL GROWING	5.625	0.00
12	6	0	0	12	3266	ROCK CANDY	5.850	0.00
12	6	2	12	0	3269	VOLCANO	5.850	70.20
6	4	1	6	0	4103	MERLIN MAGIC HAT	8.991	53.95
6	6	1	6	0	602	TUMBLER REFILL KIT	5.750	34.50
12	6	2	12	0	635	ROCK TUMBLER	17.550	210.60
6	6	1	6	0	672	MODELING CLAY REFILL	KIT 5.391	32.35
12	6	2	12	0	674	POTTERY WHEEL	10.000	120.00
12	6	2	12	0	93118	PAINT N SWIRL W/GL	9.990	119.88
6	6	0	0	6	3265	ROCK AND GEM DIG	5.850	0.00
6	6	1	6	0	8302	GELLY LOCKERS	5.750	34.50

	NE	W RI	EMIT	<b>ADDRESS</b>			SUB TOTAL	1125.53
		TURAL BOX 2		CE IND., GPO			DISCOUNT	1123.33
20401		W YOR	K, NEV	V YORK 10087	•		SHIPPING CHARGES	125.78
NO. OF CARTONS	1	WEIGHT	12	B/L NO. 358429	SHIPPED VIA UPS	COLL./PPD.	PAY THIS AMOUNT	1251.31



VENDOR NO.

INVOICE NO.

7.425

44.55

LRN EXP

194560

#### NATURAL SCIENCE INDUSTRIES, LTD.

105 Price Parkway, Farmingdale, NY 11735 - (631) 249-5660

121537

CUSTOMER NO.

6 6

\*\* CLOSED \*\* LRN EXP WHT SUCCESSFUL KIDS INC.

4731 HIGHWAY 61

6

0 7733

WHITE BEAR LAKE, MN 5511

INDICATE INVOICENUMBER ON ALL REMITTANCES

SHIP TO LEARNING EXPRESS-WHITE BE

SUCCESSFUL KIDS INC.

4731 HIGHWAY 61

WHITE BEAR LAKE, MN 55110

DAT	E		CUS	STOMER (	ORDER NO.	DEPT. NO. STORE NO. SISM.	TERMS	
06-18-	-02	1031	82/02			31 N	ET DEC 10 2002	
PIECES ORDERED	PACK	NO. CARTONS SHIPPED	PIECES SHIPPED	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6	6	0	0	6	1009	PARENTING PUPPET PARTY	5.750	0.00
6	6	1	6	0	1717	STAIN GLASS	5.750	34.50
6	6	1	6	0	1905	WEAVING LOOM	2.961	17.77
6	6	1	6	0	2891	CRYSTAL GROW/W STAND	13.491	80.95
24	24	1	24	0	2892	BLISTER CARD ASSORTMENT	1.791	42.98
6	6	1	6	0	2894	CRYSTAL GROWING	5.625	33.75
6	6	1	6	0	2896	CRYSTAL GROWING	5.625	33.75
6	6	0	0	6	3675	BFLY POTTERY WHEEL	13.050	0.00
6	6	0	0	6	4046	CRYSTAL GEMS	5.750	0.00
4	4	1	4	0	4103	MERLIN MAGIC HAT	8.991	35.96
6	6	0	ō	6	3269	VOLCANO	5.850	0.00
6	6	1	6	0	635	ROCK TUMBLER	17.550	105.30
4	4	1	4	Ō	90804	MOTOR WORKS	13.950	55.80
12	12	1	12	ŏ	4150	MERLIN MAGIC ASSORTMENT	2.250	27.00
		_		_			7 405	44 55

WOODBURNING KIT

	NAT		SCIEN	ADDRESS CE IND., GPO			DISCOUNT	512.31
194560	NEV			V YORK 10087	,		SHIPPING CHARGES	90.85
NO. OF CARTONS	1	WEIGHT	20	B/L NO. 349007	SHIPPED VIA UPS	COLL_/PPD.	PAY THIS AMOUNT	603.16

FORM B10 (Official Form 10)(4/04) UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (ST. PAUL) Case Number Name of Debtor 03-34811 - GFK MICHAEL B MERRILL VERONICA MERRILL APR 12 AM 10:26 S. Paramento Othi Check box if you are aware that Name of Creditor (The person or other entity to whom the debtor ST. PALL. MN invene else has filed a proof of owes money or property): **BEAD SHOP** claim relati to your claim. Attach Name and Address where notices should be sent: copy of statement giving particulars. ☐ Check box if you have never **BEAD SHOP** received any notices from the 4114 N OAKLAND AVE bankruptcy court in this case. MILWAUKEE WI 53211 ☐ Check box if the address differs from the address on the envelope sent to you by the court. Telephone Number: Check here if replaces Account or other number by which creditor identifies debtor: a previously filed claim, dated \_ this claim amends XUNIOX Retiree benefits as defined in 11 U.S.C. §1114(a) **Basis for Claim** ☐ Wages, salaries, and compensation (fill out below) Goods sold Services performed Unpaid compensation for services performed ■ Money loaned ☐ Personal injury/wrongful death from (date) □ Taxes □ Other 2. Date debt was incurred: 3. If court judgment, date obtained: 1626.34 4. Total Amount of Claim at Time Case Filed: If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. ☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. 6. Unsecured Priority Claim. 5. Secured Claim. ☐ Check this box if you have an unsecured priority claim ☐ Check this box if your claim is secured by collateral Amount entitled to priority \$\_ (including a right of setoff). Specify the priority of the claim: Brief Description of Collateral: ☐ Wages, salaries, or commissions (up to \$4,925),\* earned within 90 days ☐ Real Estate ☐ Motor Vehicle before filing of the bankruptcy petition or cessation of the debtor's ☐ Other business, whichever is earlier - 11 U.S.C. § 507(a)(3). ☐ Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4). Value of Collateral: \$ ☐ Up to \$ 2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). Amount of arrearage and other charges at time case filed ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_). included in secured claim, if any: \$\_\_ \*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. The amount of all payments on this claim has been credited and deducted for the SEND CLAIM TO: purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase U.S. BANKRUPTCY COURT orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, 200 U.S. COURTHOUSE security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL 316 NORTH ROBERT STREET DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, ST. PAUL, MN 55101 attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. Sign and print the name and title, if any, of the creditor or other person authorized to Date file this claim (attach copy of power of attorney, if any); Roy Salmela Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

## **STATEMENT**

The Bead Shop

4114 N. Oakland Avenue Milwaukee, WI 53211-2042 Phone: (414)-961-9200

Fax: (414)-961-9284

Page 1 Date 1/20/03

Account Number LXMN102

Bad Debt Learning Exp-White Bear Lake

4731 Hwy 61

55110-\_

White Bear Lake MN 0

Amount Due 1,626.34

Terms 8% 60, net 61

DATE	INVOICE NO	TYPE	DESCRIPTION	CHARGES	CREDITS	BALANCE
7/9/01	10014897	Cred C	Cr- POP offset		150.00	-150.00
10/3/02	10026139	Invc		1,776.34		1,626.34

w/0- 1/20/03

YTD Fin	ance Charges a	dded to your account	.00	To Avoid Additional Charges Pay				
			Past due. Ple	ease pay promptly				
С	URRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	FINANCE CHARGE	AMOUNT	DUE	
	.00	.00	.00	1,626.34	.00		1.626.34	

## INVOICE

### The Bead Shop

4114 N. Oakland Avenue Milwaukee, WI 53211-2042 Phone: (414)-961-9200

Fax: (414)-961-9284

Invoice Number 10026139

Invoice Date 10/3/02

Page 2

SOLD Learning Exp-White Bear Lake TO 4731 Hwy 61 White Bear Lake, MN 55110 SHIP Learning Exp-White Bear Lake TO 4731 Hwy 61 White Bear Lake, MN 55110

ORDER DATE	9/26/02	TERMS	8% 60, net 61	SHIP DATE	10/3/02
ORDER NUMBER	121794	DUE DATE	12/3/02	SHIP NO	0340555828
PO NUMBER	103340	DISCOUNT DATE	12/2/02	SHIP VIA	UPS - Ground
CUSTOMER ID	LXMN102	SALESPERSON1	KZ	SALESPERSON2	KZ3

651-653-4059

}	ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	AMOUNT	TAX
8	0004	36.0000	36.0000	Wrist Rox Minimum order: six items per sku	8.0000	288.00	N
8	0005	24.0000	24.0000	Wrist Stix The sequel to our best selling kit-Wrist Rox! This kit uses bugle beads, the stix, and round beads that make bold bracelets.	8.0000	192.00	N
8	8000	36.0000	36.0000	Bling Bling Bling Bracelet & Ring Kit	8.0000	288.00	N

Discounts are applicable ONLY if payment is RECEIVED IN OUR OFFICE BY DUE DATE.

Discount Allowed if Paid on Time

Federal Tax ID 39-1724800

5.000					
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
.00	1,691.00	85.34	.00	.00	1,776.34

## **INVOICE**

### The Bead Shop

4114 N. Oakland Avenue Milwaukee, WI 53211-2042 Phone: (414)-961-9200 Fax: (414)-961-9284

Invoice Number 10026139

Invoice Date 10/3/02

Page 1

SOLD Learning Exp-White Bear Lake TO 4731 Hwy 61 White Bear Lake, MN 55110 SHIP Learning Exp-White Bear Lake TO 4731 Hwy 61 White Bear Lake, MN 55110

ORDER DATE	9/26/02	TERMS	8% 60, net 61	SHIP DATE	10/3/02
ORDER NUMBER	121794	DUE DATE	12/3/02	SHIP NO	0340555828
PO NUMBER	103340	DISCOUNT DATE	12/2/02	SHIP VIA	UPS - Ground
CUSTOMER ID	LXMN102	SALESPERSON1	KZ	SALESPERSON2	KZ3

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	AMOUNT	TAX
11001	12.0000	12.0000	How do you do that? Bead & Crochet This kit makes 10 beautiful headbands, ponytail holders, and bracelets. Refills are available: 47501	11.0000	132.00	N
11002	36.0000	36.0000	Fashion Angels 4 totally today 15 inch paper dolls were you create their fabulous clothes.	12.0000	432.00	N
20006	1.0000	1.0000	Life Size Lulu	20.0000	20.00	N
22504	12.0000	12.0000	Mini-kit: Ring MINIMUM: 6 items per item code	2.2500	27.00	N
50009	12.0000	12.0000	Safety Pin Bracelet: Tutti-Fruitti MINIMUM: 6 items per item code Free display available on first order with minimum of 12 items per item code	5.0000	60.00	N
70006	6.0000	6.0000	Seed Bead kit: Dream MINIMUM: 6 items per item code Free display available on first order with minimum of 12 items per item code	7.0000	42.00	N
70007	6.0000	6.0000	Garden Girtfriends MINIMUM: 6 items per item code Free display available on first order with minimum of 12 items per item code	7.0000	42.00	N
70010	12.0000	12.0000	Cheek Chic min. of 6 items per sku	7.0000	84.00	N
70012	12.0000	12.0000	Ribbon Raps Create beautiful bracelets and necklaces using a variety of ribbon and glass beads.	7.0000	84.00	N

Discounts are applicable ONLY if payment is RECEIVED IN OUR OFFICE BY DUE DATE. Discount Allowed if Paid on Time

Federal Tax ID 39-1724800

Dis	count Allowed if P	aid on Time				
TAXABI		TAXABLE	FREIGHT	SALES TAX	MISC	TOTAL

The Bead Sho 4114 N. Oak Milwaukee, WI Phone: (414)-96 Fax: (414)-96

SOLD Learning Exp-White Bear Lake TO 4731 Hwy 61 White Bear Lake, MN 55110

## **ORDER**

Order Number 121794

Order Date 9/26/02

Page 1

SHIP Learning Exp-White Bear Lake TO 4731 Hwy 61 White Bear Lake, MN 55110

CUSTOMER ID	LXMN102	SALESPERSON1	KZ	SALESPERSON2	KZ3
PO NUMBER	103340			SHIP VIA	Best Way
NO of PACKAGES	0			SHIP NO	
WEIGHT	0	TERMS	8% 60, net 61	SHIP DATE	

			30 j.		. "	AJAMAN - J	
11001	12.0000	.0000	12.0000	How do you do that? Bead & Crochet	11.0000	132.00	N
11002	36.0000	.0000	36.0000	Fashion Angels	12.0000	432.00	N
20006	1.0000	.0000	1.0000	Life Size Lulu	20.0000	20.00	N
22504	12.0000	.0000	12.0000	Mini-kit: Ring	2.2500	27.00	N
50009	12.0000	.0000 -	12.0000	Safety Pin Bracelet: Tutti-Fruitti	5.0000	60.00	N
70006	6.0000	.0000	<del>-</del> 6.0000	Seed Bead kit: Dream	7.0000	42.00	N
70007	6.0000	.0000 -	<b>-</b> 6.0000	Garden Girlfriends	7.0000	42.00	N
70010	12.0000	.0000	12.0000	Cheek Chic	7.0000	84.00	N
70012	12.0000	.0000 ~	12.0000	Ribbon Raps	7.0000	84.00	N
80004	36.0000	.0000 -	36.0000	Wrist Rox	8.0000	288.00	N
80005	24.0000	.0000 +	24.0000	Wrist Stix	8.0000	192.00	N
80008	6.0000	.0000	<del>-1</del> 36.0000	Bling Bling	8.0000	288.00	N
85005	6.0000	.0000	6.0000	Just Jewels	8.5000	51.00	N

Ship: ASAP

575487 OCT 03, 2002 ACT 231.8 SERVICE GNDCOM BILL 293 TRACKING# 1Z5754870340555828

REF 1: PO#: 103340

REF 2:

PUB SVC CHG \$55.09 HPK 10 IV \$5.25 DC \$0.00 COD \$0.00 RS \$0.00 AH \$5.00 SD \$0.00 SP \$0.00 HNDL \$20.00 NTFY \$0.00 HZMT \$0.00

PUB/NET CHG \$65.34 \$85.34

Federal Tax ID 39-1724800

MISC	TOTAL
.00	1,742.00

.00

BLE

## Ketz & Associates Inc.

Phone: 952-496-9524

Lynnette Nelson, Manufacturers Representative

Fax: 952-496-9525

Ship: SAMB

**Bill: LEARNING EXPRESS** 

**4731 HIGHWAY 61** 

WHITE BEAR LAKE MN 55110

Date: Rep:

SEP 26 02

P.O. Number Ship Date:

₩ 103340 SEP 26 02

Cancel Date:

Terms:

N30

Buyer:

MIKE&RONNIE MERRILL

Phone: Account No.

651-653-4059

Vendor: BEAD SHOP

OTY	Code	Description	Unit price	Amount
12	11001	THOW DO YOU DO THAT KIT	11.00	132.00
36	11002	FASHION ANGELS	12.00	432.00
1 7	20000	LIFE SIZE LULU	20.00	20.00
12	22504	MINI KIT: RING	2.25	27.00
12	50009	SAFTEY PIN BRACELET: TUTT	5.00	60.00
1 7	70006	SEED BEAD KIT: DREAM	7.00	42.00
ě	70007	GARDEN GIRLFIRENDS	7.00	42.00
12		CHEEK CHIC	7.00	84.00
12		RIBBON RAPS	7.00	84.00
36	80004	WRIST ROX	8.00	288.00
24	80005	WRIST STIX	8.00	192.00
36	80008	BLING BLING RING & BRACEL	8.00	288.00
6	85005	JUST JEWELS	8.50	51.00

Discount% 0.00 1,742.00 Total

FORM <u>B10</u> (Official Form 10)(4/04)		
UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (S	PROOF OF CLAIM	
Name of Debtor	Case Number 03-34811 - GFK	
MICHAEL B MERRILL VERONICA MERRILL	05-54811 - GFK	
VERONICA MERRIA		RECEIVED  04 APR 19 AM 9: 52  U.S. BANKRUPTCY COURT
NOTE: I'm form a referred by make a claim for the compartment of the mak. A Proposit for payment of parameter to I Valant 1986	sa administrative expense may be ille	
Name of Creditor (The person or other entity to whom the debtor	☐ Check box if you are aware that	RECEIVED  APR 19 AM 9: 1  BANKRUPICY CO SI. PAUL. MN
owes money or property):	anyone else has filed a proof of	
RAINBOW CREATURES	claim relating to your claim. Attac	
Name and Address where notices should be sent:	copy of statement giving particular	s. = = = = = = = = = = = = = = = = = = =
RAINBOW CREATURES	Check box if you have never received any notices from the	=
11853 16TH AVE S	bankruptcy court in this case.	ا بو رح
SEATTLE WA 98168	☐ Check box if the address differs	<b>52</b>
	from the address on the envelope	RI
Telephone Number: (206) 766 - 9340	sent to you by the court.	
Account or other number by which creditor identifies debtor:	Check here if  replaces	
Learning Express of White Bear Lake, MN	•	usly filed claim, dated
1. Basis for Claim	Retiree benefits as defined in 11 U.	S.C. §1114(a)
Goods sold	Wages, salaries, and compensation	(fill out below)
☐ Services performed ☐ Money loaned	Your SS #:	performed
Personal injury/wrongful death	from to(date)	
☐ Taxes	(date) (date)	
Other	3. If court judgment, date obtained:	
2. Date debt was incurred: 9/10/2002	5. It court judgment, date obtained.	
4. Total Amount of Claim at Time Case Filed:	\$ 1207.67	
If all or part of your claim is secured or entitled to priority, also con	mplete Item 5 or 6 below.	
Check this box if claim includes interest or other charges in add	lition to the principal amount of the clain	n. Attach itemized statement of all
Check this box if claim includes interest or other charges in additional charges.	dition to the principal amount of the claim	n. Attach itemized statement of all
Check this box if claim includes interest or other charges in addinterest or additional charges.  5. Secured Claim.	ition to the principal amount of the claim  6. Unsecured Priority Claim.	
<ul> <li>☐ Check this box if claim includes interest or other charges in additional charges.</li> <li>5. Secured Claim.</li> <li>☐ Check this box if your claim is secured by collateral (including a right of setoff).</li> </ul>	6. Unsecured Priority Claim.  Check this box if you have an unsec	
<ul> <li>☐ Check this box if claim includes interest or other charges in addinterest or additional charges.</li> <li>5. Secured Claim.</li> <li>☐ Check this box if your claim is secured by collateral (including a right of setoff).</li> <li>Brief Description of Collateral:</li> </ul>	6. Unsecured Priority Claim.  Check this box if you have an unsec Amount entitled to priority \$	ured priority claim
<ul> <li>☐ Check this box if claim includes interest or other charges in addinterest or additional charges.</li> <li>5. Secured Claim.</li> <li>☐ Check this box if your claim is secured by collateral (including a right of setoff).</li> <li>☐ Brief Description of Collateral:</li> <li>☐ Real Estate ☐ Motor Vehicle</li> </ul>	6. Unsecured Priority Claim.  Check this box if you have an unsec Amount entitled to priority \$	ured priority claim to \$4,925),* earned within 90 days
<ul> <li>☐ Check this box if claim includes interest or other charges in addinterest or additional charges.</li> <li>5. Secured Claim.</li> <li>☐ Check this box if your claim is secured by collateral (including a right of setoff).</li> <li>Brief Description of Collateral:</li> </ul>	6. Unsecured Priority Claim.  ☐ Check this box if you have an unsec Amount entitled to priority \$	to \$4,925),* earned within 90 days on or cessation of the debtor's .S.C. § 507(a)(3).
<ul> <li>☐ Check this box if claim includes interest or other charges in additional charges.</li> <li>5. Secured Claim.</li> <li>☐ Check this box if your claim is secured by collateral (including a right of setoff).</li> <li>☐ Brief Description of Collateral:</li> <li>☐ Real Estate ☐ Motor Vehicle</li> <li>☐ Other</li> </ul>	6. Unsecured Priority Claim.  ☐ Check this box if you have an unsec Amount entitled to priority \$	to \$4,925),* earned within 90 days ion or cessation of the debtor's .S.C. § 507(a)(3). it plan - 11 U.S.C. § 507(a)(4).
<ul> <li>☐ Check this box if claim includes interest or other charges in addinterest or additional charges.</li> <li>5. Secured Claim.</li> <li>☐ Check this box if your claim is secured by collateral (including a right of setoff).</li> <li>☐ Brief Description of Collateral:</li> <li>☐ Real Estate ☐ Motor Vehicle</li> </ul>	6. Unsecured Priority Claim.  ☐ Check this box if you have an unsec Amount entitled to priority \$	to \$4,925),* earned within 90 days ion or cessation of the debtor's .S.C. § 507(a)(3). it plan - 11 U.S.C. § 507(a)(4). urchase, lease, or rental of property or
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## Rainbow Creatures, Inc.

11853 16th Ave South Seattle, WA 98168 PH.(206)766-9340 Fax:(206)243-2011

## Invoice

DATE	INVOICE#
9/10/2002	16522

BILL TO

Learning Express White Bear Lk. 4731 Highway 61 White Bear Lake, MN 55110 Acct.#: 100-2151Lol SHIP TO

Learning Express White Bear Lk. 4731 Highway 61 White Bear Lake, MN 55110 Acct.#: 100-2151Lol

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	FOB
103304	30	10/10/2002	Lol	9/10/2002	UPS	
QTY	ПЕМ	,	DESCRIPTION	)N	RATE	AMOUNT
6	104	Jumbo Lizard (29	")		11.00	66.0
6	105	Jumbo Turtle (14	'n		10.00	60.0
12	202	Extra Large Lizare	d (20")		7.00	84.0
12	205	Extra Large Frog	(117)		7.00	84.0
6	207	Extra Large Land	Turtle (09*)		6.50	39.0
6	211	Extra Large Bull I	Frog (14°)		7.00	42.0
6	212	Extra Large Long		(")	7.00	42.0
12	220	Extra Long Leg Fr			4.00	48.0
12		Big Lizard (15")	-6()		3.50	42.0
	304	Big Long Leg Fro	e (9°)	•	3.50	84.0
	502	Big Frog (06")	<b>5</b> (-)		3.00	18.0
	503	Small Iguana (09")	)		3.00	18.0
	504	Medium Lizard (1			3.00	36.0
	507	Snake (27")	• ,		3.00	108.0
	601	Small Lizard (7")			2.50	60.0
	602	Small Long Leg F	rog (8°)		2.50	30.0
24	604	Small Frog (4")			2.50	60.0
12	612	Land Turtle (4")			2.50	30.0
	801	Small Snake (13*)			1.50	72.0
	808	Extra Small Iguana			1.50	18.0
	901	Extra Small Lizard			1.25	60.0
	902	Extra Small Turtle			1.25	60.0
	903	Extra Small Bent 1	Lee Froe (03)	Ŋ	1.25	45.0
	904	Extra Small Frog (		•	1.25	0.0
	1	Shipping / Handlin	ıg		81.87	81.8
			•			
		•			Total	\$1,287.8

FROM : LEARNING EXPRESS WHITE BEAR LK PHONE NO. : 6516530445

Sep. 09 2002 10:32AM PZ

LEARNING EXPRESS 4731 HIGHWAY 61

PURCHASE ORDER

P.O.#: 103304 Order date: 09/09/02

WHITE BEAR LAKE, MN 55110

Phone: 65:-653-4059

Acct#:

Page #: 2

To: RAINBOW CREATURES

Comments:

11853 16TH AVENUE SOUTH

SEATTLE, WA 98168

Vendor-#: THN

Contact: LOLLY MIDDLETON 206-762-6423

Fax: 206-762-2293 FAX

Concact		Fax: 206-	762-2293 FAX			
F.O.B.		Ship-via	Terms NET 30	Buyer MIKE		
Qty R	ec'd	Our-item-#	Description	Dept	Cost	Ext-price
		THN281601	SMALL LIZARD 7"	14	2.50	60.00
12		THN 245 6 02	SMALL LONG LEG FROG 7"	14	2.50	30.00
24		THN 200 604	SMALL FROG 4"	14	2.50	60.00
_		THN801	SMALL SNAKE 13"	14	1.50	72.00
48		THN808	X-SMALL IGUANA 3"	14	1.50	18.00
12			X-SMALL LIZARD 4"	14	1.25	60.00
		•	X-SMALL TURTLE 4"	14	1.25	60.00
48 _	<del></del>	THN902	X-SMALL BENT LEG FROG 3'	14	1.25	45.00
36 _		THN903		14	1.25	60.00
48 _		_ THN904	X-SMALL FROG 4"	4.4		

Total qty: 474 Total price: 1,254.00 24 # of lines:

Notes:

206 762 2293

p.1

FROM : LEARNING EXPRESS WHITE BEAR LK PHONE NO. : 6516530445

Sep. 09 2002 10:32AM PI

LEARNING EXPRESS 4731 HIGHWAY 61

PURCHASE ORDER

P.O.#: 103304 Order date: 09/09/02

WHITE BEAR LAKE, MN 55110

ACCT#:

Phone: 651-653-4059

Page #: 1

To: RAINBOW CREATURES

Comments:

11853 16TH AVENUE SOUTH SEATTLE, WA 98168

FROM LOLLY & CO. This order written and sent in by Loily & Co. Sales rep. •

Vendor-#: THN

Contact: LOLLY MIDDLETON 206-762-6423 Fax: 206-762-2293 FAX

f.O.B.		Ship-via	Terms NET 30	Buyer MIKE		
Qty	Rec'd	Our-item-#	Description	Dept	Cost	Ext-price
6		_ THN104	JUMBO LIZARD 29"	14	11.00	66.00
5		_ THN105	JUMBO TURTLE 14"	14	10.00	60.00
6		THN106 212	JUMBO LONG LEG FROG 16"	14	8.00	48.00
15		_ THN202	EXTRA LARGE LIZARD 20"	14	6.50	78.00
12		THN205	EX-LARGE FROG 10"	14	6.50	78.00
6		THN207	XL TURTLE 9"	14	6.50	39.00
6		THN211	EXTRA LARGE BULL FROG	14	6.50	39.00
12		THN220	EXTRA LONG LEG FROG	14	3.75	45.00
12		THN303	BIG LIZARD 12"	14	3.25	39.00
24	-	THN304	BIG LONG-LEG PROG 9"	14	3.50	84.00
6		THN502	BIG FROG 6"	14	3.00	18.00
6		THN503	SMALL IGUANA 8"	14	3.00	18.00
12		THN504	MEDIUM LIZARD 10"	14	3.00	.36.00
36		THN507	SNAKE 27"	14	3.00	108.00
12		THN GOT	LAND TURTLE 4"	14	2.75	33.00

### **Jack Rabbit Creations**

INVOICE

1039 Vance Ave. NE Atlanta, *GA* 30306 phone (404) 876–4225 fax (404) 876–7912

DATE	INVOICE#
9/30/2002	17883

SHIP TO

Learning Express
4731 Hwy 61
White Bear Lake, MN
55110
Attn Accts. Payable

Learning Express 4731 Hwy 61 White Bear Lake, MN 55110

	P.O. NO.	TERMS	DUE DATE	REP	VIA	A F.O.B.		
	0521587	Net 30	10/30/2002	AMC	UPS		Delhi, LA	
	QUANTITY	ITEM CODE		DESCRIPTIO	N	PRICE EAC	H	AMOUNT
	2	801	Barnyard Sor	t & Play		12	2.50	25.00
	6	803	Snake on a St	ring		8	3.00	48.00
	1	804	Barnyard Puzz	zle Pals		3	3.00	8.00
	1	809	ABC Animal B	locks - NEV	/		00.0	20.00
	1	813	Kitty Jack-in-	the-Box		1	4.00	14.00
	1	901	Seuss: One F	ish Two Fis	h Puzzie		9.00	9.00
i	2	902	Seuss: Stack	ing Cat in tl	ne Hat	1	4.00	28.00
	1	903	Seuss: ABC B	locks		ł	2.00	22.00
		Freight	Shipping Char	ges		15	5.56	15.56
						Total		\$189.56

FORM <u>B10</u> (Official Form 10)(4/04) UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (ST. PAUL) Name of Debtor Case Number MICHAEL B MERRILL 03-34811 - GFK VERONICA MERRILL 4 APR 12 AM 10: 27 S. BANKALPTOY COURT Name of Creditor (The person or other entity to whom the debtor Check box if you are aware that ST. PAUL MAI anyone else has filed a proof of owes money or property): ACCORD PUBLISHING claim relating to your claim. Attach Name and Address where notices should be sent: copy of statement giving particulars. ☐ Check box if you have never ACCORD PUBLISHING received any notices from the 1732 WAZEE ST bankruptcy court in this case. DENVER CO 80202 ☐ Check box if the address differs from the address on the envelope sent to you by the court. Telephone Number: Account or other number by which creditor identifies debtor:

16389

CAROLOG CARRESS OF U

1. Basis for Claim Check here if replaces this claim ☐ amends a previously filed claim, dated LEARNING EXPRESS OF WHITE ISEAR Retiree benefits at defined in 11 U.S.C. §1114(1) Goods sold
Services per ☐ Wages, salaries, and compensation (fill out below) Services performed Your SS #: Money loaned Unpaid compensation for services performed Personal injury/wrongful death from □ Taxes ☐ Other 2. Date debt was incurred: 9-17-02 10-3-02 3. If court judgment, date obtained: 10.30.02 4. Total Amount of Claim at Time Case Filed: If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. 5. Secured Claim. 6. Unsecured Priority Claim. ☐ Check this box if your claim is secured by collateral ☐ Check this box if you have an unsecured priority claim (including a right of setoff). Amount entitled to priority \$\_ Brief Description of Collateral: Specify the priority of the claim: ☐ Real Estate ☐ Motor Vehicle ☐ Wages, salaries, or commissions (up to \$4,925),\* earned within 90 days ☐ Other\_ before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). Value of Collateral: \$ ☐ Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4). ☐ Up to \$ 2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). Amount of arrearage and other charges at time case filed ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). included in secured claim, if any: \$\_ ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_). \*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. The amount of all payments on this claim has been credited and deducted for the 7. Credits: SEND CLAIM TO: purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase U.S. BANKRUPTCY COURT orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, 200 U.S. COURTHOUSE security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL 316 NORTH ROBERT STREET DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, ST. PAUL, MN 55101 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. Date Sign and print the name and title, if any, of the creditor or other person authorized to

file this claim (attach copy of power of attorney, if any):

4.16.04

Min Sin Sin VP

HERDRY BIBLISHING

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



1732 Wazee Street, Ste. 202, Denver, CO 80202-1284 303/298-1300 • FAX 303/298-7111 • Toll Free 888/333-1676

### ACCOUNT NUMBER

16389

# **INVOICE**

**INVOICE NUMBER** 

167504

### PLEASE PAY FROM THIS INVOICE—Thank you—We appreciate your business.

B I L L	LEARNING EXPRESS OF WHITE BEAR ** SENT TO COLLECTIONS ** 4731 HIGHWAY 61	P	LEARNING EXPRESS OF WHITE BEAR ** SENT TO COLLECTIONS ** 4731 HIGHWAY 61
T O	SAINT PAUL MN 55110	T O	SAINT PAUL MN 55110

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1-57939-130-3 0-939251-98-1 0-939251-90-6 0-939251-74-4 1-57939-078-6 1-57939-075-7 1-57939-131-1 1-57939-133-6 1-57939-134-6 1-57939-132-X 0-939251-92-2	*	32222222 22222 22222 3** DD 22222 2422 25E	SARNYARD BOOGIE  SOLAR SYSTEM SOS  MAX THE MINNOW  MYSTERY IN BUGTOWN  TEN LITTLE DINOSAURS  BOARD BOOK - FROG IN KITCHEN SINK  BOARD BOOK - TEN LITTLE DINOSAURS  BOARD BOOK - MAX THE MINNOW  CRAWING BOOK - PEOPLE EDITION  CRAWING BOOK - AFRICAN SAFARI  CRAWING BOOK - CREATURE EDITION  CRAWING BOOK - UNDER THE SEA  EYEBALL ANIM. DRAWING PAD/HANDBOOK  FAX 303/298-7111 WITHIN 14 DAYS  EL IF BACKORDERS ARE NOT ACCEPTABLE!*					23.92 15.95 15.95 15.95 8.95 8.95 Backord Backord Backord Backord		
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LEARNING EXPRESS OF WHITE BEAR \*\* SENT TO COLLECTIONS \*\*

r 4731 HIGHWAY 61

O SAINT PAUL MN

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LEARNING EXPRESS OF WHITE BEAR

\*\* SENT TO COLLECTIONS \*\*

T 4731 HIGHWAY 61

SAINT PAUL MN

55110



**ACCOUNT NUMBER** 

16389

**INVOICE** 

**INVOICE NUMBER** 

55110

168716

### PLEASE PAY FROM THIS INVOICE—Thank you—We appreciate your business.

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3827 Steele Street, Unit E-1 Denver, CO 80205

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SHIP VIA: P.O. #:

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H LEARNING EXPRESS OF WHITE BEAR \*\* SENT TO COLLECTIONS \*\* 4731 HIGHWAY 61

SAINT PAUL MN

55110

3827 Steele Street, Unit E-1

Denver, CO 80205

SHIP VIA: RPS P.O. #: 103311 INVOICE#:

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LEARNING EXPRESS OF WHITE BEAR P

\*\* SENT TO COLLECTIONS \*\* Т 4731 HIGHWAY 61

SAINT PAUL MN

55110



303/298-1300 • FAX 303/298-7111 • Toll Free 888/333-1676

ACCOUNT NUMBER

16389

**INVOICE** 

**INVOICE NUMBER** 

169930

### PLEASE PAY FROM THIS INVOICE—Thank you—We appreciate your business.

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T TO LEARNING EXPRESS OF WHITE BEAR \*\* SENT TO COLLECTIONS \*\* 4731 HIGHWAY 61 SAINT PAUL MN 55110

LEARNING EXPRESS OF WHITE BEAR \*\* SENT TO COLLECTIONS \*\* 4731 HIGHWAY 61 SAINT PAUL MN 55110

FORM B10 (Official Form 10)(4/04) **UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (ST. PAUL)** Case Number Name of Debtor 03-34811 - GFK MICHAEL B MERRILL **VERONICA MERRILL** Name of Creditor (The person or other entity to whom the debtor ☐ Check box if you are aware that anyone else has filed a proof of owes money or property): **OUESTMARC PUBLISHING** claim relating to your claim. Attach Name and Address where notices should be sent: copy of statement giving particulars. ☐ Check box if you have never QUESTMARC PUBLISHING received any notices from the **PO BOX 340** bankruptcy court in this case. YANKTON SD 57078 ☐ Check box if the address differs from the address on the envelope sent to you by the court. Telephone Number: 605-660-0335 Check here if ☐ replaces Account or other number by which creditor identifies debtor: a previously filed claim, dated \_ amends this claim Learning Express Mhite Mar Lake Retiree benefits as defined in 11 U.S.C. §1114(a) Basis for Claim ☐ Wages, salaries, and compensation (fill out below) Goods sold
Services per Your SS #: Services performed Unpaid compensation for services performed Money loaned from \_\_\_\_\_ Personal injury/wrongful death (date) Taxes Other 3. If court judgment, date obtained: 2. Date debt was incurred: 9/16/2002 \$ \$ 11/7 \$ 218.26 4. Total Amount of Claim at Time Case Filed: If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. 6. Unsecured Priority Claim. 5. Secured Claim. ☐ Check this box if you have an unsecured priority claim ☐ Check this box if your claim is secured by collateral (including a right of setoff). Amount entitled to priority \$\_ Brief Description of Collateral: Specify the priority of the claim: ☐ Wages, salaries, or commissions (up to \$4,925),\* earned within 90 days ☐ Real Estate ☐ Motor Vehicle before filing of the bankruptcy petition or cessation of the debtor's ☐ Other business, whichever is earlier - 11 U.S.C. § 507(a)(3). ☐ Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4). Value of Collateral: \$ ☐ Up to \$ 2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). Amount of arrearage and other charges at time case filed included in secured claim, if any: \$\_\_\_\_ ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_). \*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

The amount of all payments on this claim has been credited and deducted for the 7. Credits: purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Sign and print the name and title, if any, of the creditor or other person authorized to

file this claim (attach copy of power of attorney, if any):

**SEND CLAIM TO:** 

U.S. BANKRUPTCY COURT 200 U.S. COURTHOUSE 316 NORTH ROBERT STREET ST. PAUL, MN 55101



Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Date

# Questmarc Publishing Customer QuickReport All Transactions

Invoice Invoice Invoice Discount	Learning Express/White Bear Lake Invoice 4/8/2002 Invoice 5/13/2002 Invoice 6/17/2002 Payment 6/17/2002 Payment 9/6/2002 Invoice 11/7/2002
5/31/2003 7/16/2003 8/21/2003 8/22/2003	ite Bear Lake 4/8/2002 5/13/2002 6/17/2002 6/17/2002 9/6/2002 11/7/2002
FC 27 FC 85 FC 128	8451 8506 8503 8953 9194
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19.84 4.75 3.80 -218.26	76.66 112.42 112.42 112.42 76.66 113.04 76.83

P.O. Box 340 Yankton, SD 57078-0340 (605) 660-0335 (605) 260-6873 Fax

# **Invoice**

Date	Invoice #
11/7/2002	9194

Bill To	
Learning Express/White Bear Lake	
4731 Hwy. 61	
White Bear Lake, MN 55110	

Ship To

Learning Express/White Bear Lake
4731 Hwy. 61

White Bear Lake, MN 55110

P.O. Number	Terms		Rep	Ship	Via	F.	О.В.	Project	
	Net 30		CN	11/7/2002	UPS				
Quantity	Item Code			Descript	ion		Price E	ach	Amount
	CKC CKC	Christma Christma Counter Shipping Sales Ta	nas KidC r display g and ha	Chat Chat				4.48 0.00 0.00 5.15 0.00%	71.68T 0.00T 0.00T 5.15T 0.00
Your re-order muc	h appreciated!	<u> </u>					Total	I	\$76.83

P.O. Box 340 Yankton, SD 57078-0340 (605) 660-0335 (605) 260-6873 Fax

# **Invoice**

Date	Invoice #
9/6/2002	8953

Nu +	
Bill To	
Learning Express/White Bear Lake	
4731 Hwy. 61	
White Bear Lake, MN 55110	

	Ship To
i	Learning Express/White Bear Lake
	4731 Hwy. 61 White Bear Lake, MN 55110

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Р	roject
	Net 30	CN	9/16/2002	UPS			
Quantity	Item Code		Descripti	on	Pric	e Each	Amount
	KC S&H	KidChat Shipping and ha Sales Tax				4.48 5.52 0.00%	107.52T 5.52T 0.00
our re-order muc	h appreciated!				Tot	al	\$113.04

P.O. Box 340 Yankton, SD 57078-0340 (605) 660-0335 (605) 260-6873 Fax

Bill To		
Learning Express/White Be 4731 Hwy. 61 White Bear Lake, MN 551		

# **Finance Charge**

Date	Invoice #
5/31/2003	FC 27

Terms

Description	Amoun	t
Finance Charges on Overdue Balance nvoice #8953 for 113.04 on 09/06/2002 nvoice #9194 for 76.83 on 11/07/2002		19.84
	Total	\$19.8
	Total Payments/Credits	\$19.8 \$-19.8

P.O. Box 340 Yankton, SD 57078-0340 (605) 660-0335 (605) 260-6873 Fax

Bill To	
Learning Express/White Bear Lake 4731 Hwy. 61 White Bear Lake, MN 55110	

# **Finance Charge**

Date	Invoice #
7/16/2003	FC 85

Terms

\$-4.75

\$0.00

Payments/Credits

**Balance Due** 

Description		Amount
rinance Charges on Overdue Balance nvoice #8953 for 113.04 on 09/06/2002 nvoice #9194 for 76.83 on 11/07/2002 nvoice #FC 27 for 19.84 on 05/31/2003		4.75
	Total	\$4.7

P.O. Box 340 Yankton, SD 57078-0340 (605) 660-0335 (605) 260-6873 Fax

Bill To	
Learning Express/White Bear Lake	
4731 Hwy. 61	
White Bear Lake, MN 55110	

# **Finance Charge**

Date	Invoice #
8/21/2003	FC 128

		Terms
Description	Amoun	t
inance Charges on Overdue Balance nvoice #8953 for 113.04 on 09/06/2002 nvoice #9194 for 76.83 on 11/07/2002 nvoice #FC 27 for 19.84 on 05/31/2003 nvoice #FC 85 for 4.75 on 07/16/2003		3.80
	Total	\$3.8
	Payments/Credits	\$-3.8
	Balance Due	\$0.0

# QUESTMARC ENTERTAINMENT PUBLISHING

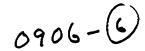
9194

P.O. Box 340, Yankton, SD 57078-0340 (605) 660-0335 or FAX (605) 260-6873 quantimare@meli.com

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Thank you for your interest in our books. To order, simply fill out this order form and fax it back to us at (605) 260-6873. You can also phone in your order at (605) 660-0335 or email it to us at questmarc@mail.com. We'll ship it out right away.

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(minim	f retail. um inklai order \$100 at wholesale nimum forders at \$50 wholesale)	Returnable	1 to 5 6 to 9 10 to 23 24+	30% 40% 43% 45%
(Special	off retail al offer on nunreturnable of \$200 or more net)	(S)	unntity based on any cooks ordered simultan	ombination of
or nonreturnable discoun	ing list is included with shipment ut schedules. Terms: Prepayment for All prices and terms are subject to ch	initial orders and Net	30 days for feorders, I	e either returnable Freight FOB
(6) months after invoice of	ble customers only): Books can be reliate. Overstock books will be credite spacking list to: Questmarc Publishin	d at 50% NO RETURN	AUTHORIZATION IS RE	ers) beginning six QUIRED.
Quantity	Title	ISBN#		Retail
	KidChat	0-96342		\$8.95
16 (+) free)	Christmas KidChat	0-96342		\$8.95
	The Christmas Letters	0-96342	251-5-3	<b>\$9</b> .95
	The Check Book	1-57731	\$10.95	
	Who We Are	1-57731	1-131-0	\$16.00
AGELH Reorde	Regal D.#		Detu	0/38/03
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VISAMA	I autility to Outstand to charge my one ITERCARD. Acces:	out card for the order li	sted above plus shipping  Exp. D	
Card holder name (please p	und:	Authorization	·	-



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1/2002

FORM BIO (Official Form 10)(4/04)	
UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (S	ST. PAUL)
Name of Debtor MICHAEL B MERRILL VERONICA MERRILL	Case Number 03-34811 - GFK
NEXTE: The form decade part to used to make a claim for the commercial at the case is "request" for payment of parameter to 12 U.S.C. 1900	an educative repease net in a final APR
Name of Creditor (The person or other entity to whom the debtor owes money or property): TOYSMITH Name and Address where notices should be sent:	Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach
TOYSMITH 5110 FRONTAGE RD	copy of statement giving particulars.  Check box if you have never received any notices from the
AUBURN WA 98001 Telephone Number:	bankruptcy court in this case.  Check box if the address differs from the address on the envelope sent to you by the court.
Account or other number by which creditor identifies debtor:	Check here if replaces this claim amends a previously filed claim, dated
1. Basis for Claim Goods sold	☐ Retiree benefits as defined in 11 U.S.C. §1114(a) ☐ Wages, salaries, and compensation (fill out below)
Services performed Money loaned	Your SS #:
Personal injury/wrongful death Taxes Other	from to (date) (date)
2. Date debt was incurred: 9/19/02	3. If court judgment, date obtained:
interest or additional charges.	dition to the principal amount of the claim. Attach itemized statement of all
5. Secured Claim.  Check this box if your claim is secured by collateral	6. Unsecured Priority Claim.  ☐ Check this box if you have an unsecured priority claim
(including a right of setoff).  Brief Description of Collateral:	Amount entitled to priority \$ Specify the priority of the claim:
☐ Real Estate ☐ Motor Vehicle ☐ Other	□ Wages, salaries, or commissions (up to \$4,925),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's
Value of Collateral: \$	business, whichever is earlier - 11 U.S.C. § 507(a)(3).  Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).  Up to \$ 2.225* of deposits toward purchase, lease, or rental of property or
	services for personal, family, or household use - 11 U.S.C. § 507(a)(6).  Alimony, maintenance, or support owed to a spouse, former spouse, or
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$	child - 11 U.S.C. § 507(a)(7).  Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).  Other - Specify applicable paragraph of 11 U.S.C. § 507(a)().
	*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
7. Credits: The amount of all payments on this claim has be purpose of making this proof of claim.	been credited and deducted for the SEND CLAIM TO:
8. Supporting Documents: Attach copies of supporting documents, orders, invoices, itemized statements of running accounts, consecurity agreements, and evidence of perfection of lien. DOCUMENTS. If the documents are not available, explain. attach a summary.	such as promissory notes, purchase directs, court judgments, mortgages, DO NOT SEND ORIGINAL 200 U.S. COURTHOUSE 214 NORTH POPERT STEPLET
<ol> <li>Date-Stamped Copy: To receive an acknowledgment of the filin self-addressed envelope and copy of this proof of claim.</li> </ol>	ng of your claim, enclose a stamped,
Date Sign and point the name and title, if any, of the cre file this claim (attach copy of power of attorney, if	fany):
Penalty for presenting fraidulen cloth: Fine of up to \$500,000 or i	imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

### INVOICE

LEARNING EXP 102/WHITE BEAR 4731 HIGHWAY 61 WHITE BEAR LAKE, 00-55110



PAGE 1

18915 84th AVENUE SOUTH KENT, WA 98032 (253) 395-3644 1-800-356-0474 FAX (253) 395-3306 1-800-435-0703

REFER TO THIS NUMBER ON ALL CORRESPONDENCE

LEARNING EXP 102/WHITE BEAR 4731 HIGHWAY 61

WHITE BEAR LAKE,

MM

00-55110

INVOICE NO.

0247377-CM

P.O. NO.

**CUSTOMER NO. 0019775** 

ORDER NO.

INVOICE DATE 271702

F.O.B. POINT

SHIP VIA

SALESPERSON 3900

SHIP DATE 02/01/2002

Contract of Project Contract C	Nama dalam na ang ang ang ang ang ang ang ang ang	and the second s	Nach and a company of the same and a same	INVOICE DATE 2/1/02	TERMS NE	T 30
ORDERED	SHIPPED	BACK ORDER	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
~14	-14	0	/DG	#9002 MAGNIFYING VIEWER	1.130	-15.82
•						
	·					
		·				
			·			
			·			
		C	ONDITIONS OF SA	ALE		
A LATE CHA	ARGE OF 11/2% NS ACCEPTED	PER MONTH. (1) WITHOUT OUR	05. 8% PER ANNUM) CH WRITTEN AUTHORI	RED, UNLESS WE ARE ADVISED IN WRITING HARGED ON OVERDUE ACCOUNT. ZATION.	NetInv: Discount: Freight: Sales Tax:	-15.82 0.00 0.00 0.00
BORNE BY	ECTION FEE & SAID BUYERS.	LEGAL CHARG		D IN ORDER TO ENFORCE PAYMENT WILL BE	te de de la company de la comp	<u> </u>
PRICES SU	BJECT TO CHA	NGE WITHOUT	NOTICE.	TOMER WITH DELIVERY CARRIER.	TOTAL	-15.82







5110 FRONTAGE ROAD, AUBURN, WA 98001

PHONE (253) 859 4343

FAX (253) 859 2774

WHITE BEAR LAKE,

LEARNING EXP 102/WHITE BEAR LK 4731 HIGHWAY 61

MM

00-551.INVOICE

PAGE

1

LEARNING EXP 102/WHITE BEAR LK 4731 HIGHWAY 61

WHITE BEAR LAKE,

MM 00-55110 INVOICE NO. P.O. NO.

0280311-IN SALESPERSON 401513

3912 SHIP DATE

TOTAL D

9/13/2002

CUSTOMER NO. ORDER NO.

0019775 0208518 F.O.B. POINT DESTINATION SHIP VIA ROADWAY

E				INVOICE DATE 9/19/02	TERMS	NET 90
ORDERED	SHIPPED	BACK ORDER	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.	1.	0	1114	MAGIC PEN COLOR GLOW (48)	24.00	24.00
				DISP OF 48		
1.	1.	0	11170	JUMBO GLITTER WAND (24)	54.00	54. 00
				PACK OF 24	C)C) OA	48 00
1	1.	0	1118	MYSTICAL WANDS (24)	48.00	Acon etc.
	4	8	1167	PACK OF 24 SEALIFE DISCOVEY DUTY (24)	30.00	3000
1.	. 1.	(2)	1.1.07	DISP OF 24		
1	1	0	1170	TRASPRIA POPIN HPPRS (100	20.00	20.00
	·			DISFOF 100	<b>&gt;</b> .	
1	1.	0	1504	MINI PROD SHOTS (12)	24.00	24. 00
				PACK OF 12	24.00	24. 00
1	1.	13	15100	PIGHR ORC MAINT W/WTR (24)	12.4 ° 660	Carpa eyes
.e		G	53	WHITE WIND UP MOUSE (12)	15.00	15.00
1	1	0	100	DISP OF 12		
.1.	1.		1.643	CUTE RUBBER DUCKS (24)	24.00	24.00
,,				DISP OF 24	,	
1	1. (	0	1778	QUIZZLE TRIVIA & GAME (30)	45.00	45. 00
	\ \	<b>√</b> '	) )	DISP OF 30	40 00	0.00
22	0	2	18/	TRANSLUCENT MAGIC MIC (12)	1.8.00	gin gigi
.i		0	2000	DISP OF 12 POCKET SPIRAL SKETCH (12)	30.00	30.00
1	1.		Creseses	PACK OF 12		·
			ONDITIONS OF SALE			
1A/ITLUMI O	DAVE AFTED DE	-CEIDI (15 (2) A 1	416	UNLESS WE ARE ADVISED IN WRITING ED ON OVERDUE ACCOUNT. N.		

ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY CUSTOMER WITH DELIVERY CARRIER. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

ALL RETURN MERCHANDISE MUST BE SHIPPED PRE-PAID.
ANY COLLECTION FEE & LEGAL CHARGES TO BE INVOLVED IN ORDER TO ENFORCE PAYMENT WILL BE BORNE BY SAID BUYERS.







**AUBURN, WA 98001** ONTAGE ROAD,

PHONE (253) 859 4343

FAX (253) 859 2774

LEARNING EXP 102/WHITE BEAR LK 4731 HIGHWAY 61 WHITE BEAR LAKE,

00-5511 INVOICE

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LEARNING EXP 102/WHITE BEAR LK

4731 HIGHWAY 61

WHITE BEAR LAKE,

00-55110 MM

INVOICE NO. P.O. NO.

CUSTOMER NO. 0019775

ORDER NO.

0200311-IN SALESPERSON 401513

0208518

SHIP DATE F.O.B. POINT DESTINATION

3912 9/13/2002

SHIP VIA ROADWAY

				INVOICE DATE 9/19/02		ET 90
ORDERED	SHIPPED	BACK ORDER	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.	0	201.00	TRAVEL CARD GAMES (24)	30.00	30.00
				PACK OF 24		
1	i.	9	2230	LOVE BEAD CANDY NCKLC (48)	12.00	1.2. 00
			* .	DISP OF 48		
1	1.	0	2289	KID'S WATERING CON ASST.	47.40	47, 40
				PACK OF 12	24.00	24.00
1	1	0	2551	JUMBO STDEWALK CHALK (12)	E4. 88	E. Tu EFE
		C	2645	SKYRAIDER (12)	30.00	30.00
1	1.	0	C0**0	PACK OF 12		
1	1.	9	2657	EASY CATCH BALL GLOVE (12)	42.00	42.00
	, <b>2.</b>		Land to 1	PACK OF 12		
1	1.	0	2707	PORCURINE BALL (24)	24.00	24.00
				DASP OF 24		
1	1.	_0	2720	ROCKET BALLOON (24)	14.40	1.4.40
	/			PACK OF 24		
1	1.		27/5	NATURE FLINGS (100)	15.00	15.00
				DISP OF 100	22 00	ממו פני
1	4 (	0	23/22	PAINT-A-BIRD FEEDER (T/S) (	33.00	33.00
	_/ '			PACK OF 6 DISCO BALL 5 1/2" (6)	30, 00	30.00
1	1.	(8)	3 <i>2</i> 52	PACK OF 6	Was and	WALLE IN COURT
4	1.	\ a _	3334	ARTICULATED T-REX (6)	36.00	36.00
1	J.		GREECT T	PACK OF 6	<i>*</i>	
	<u> </u>	C	ONDITIONS OF SALE			
1. NO CLAIN	VIS (PRICE, SHO	ORTAGE, OR DE	FECTIVE) CONSIDERED,	UNLESS WE ARE ADVISED IN WRITING		
2. A LATE C	DAYS AFTER REHARGE OF 11/2%	PER MONTH. (1	105. 18% PER ANNUM) CHARGE NACHTEN AUTHORIZATIO	ED ON OVERDUE ACCOUNT. ON.	,	
A ALL DETI		NGE MILICT RES	HIPPEI) PHE-PAII)	ORDER TO ENFORCE PAYMENT WILL BE		
5. ANY COL	LECTION FEE 6	LEGAL CHARG	E2 10 BE INVOLVED IN	OUDER TO EN ONCE PROMERT WILL BE	TOTAL >	

- BORNE BY SAID BUYERS.
  ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY CUSTOMER WITH DELIVERY CARRIER.
  PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

UBURN, WA 98001

PHONE (253) 859 4343

FAX (253) 859 2774

102/WHITE BEAR LK

00-5511INVOICE

**PAGE** 

TOTAL D

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EARNING EXP 102/WHITE BEAR LK 4731 HIGHWAY 61 00-55110 WHITE BEAR LAKE, MM

INVOICE NO. P.O. NO. CUSTOMER NO.

401513 0019775

0200311-IN SALESPERSON 3912 SHIP DATE 9/13/2002 F.O.B. POINT DESTINATION

ORDER NO.

0208518

SHIP VIA ROADWAY

		P. 40		INVOICE DATE 9/19/02	TERMS N	ET 90
THOURED	SHIPPED	BACK ORDER	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.	(3)	3360	INSTANT ZOO (12) PACK OF 12	12.00	12.00
1	1.	Ø	3388	LITE-UP RAIL TWIRLER (12)	18.00	18.00
<b>1.</b>	1	0	9467	METAL JAX & BALL (12) PACK OF 12	30.00	30.00
1.	de cir.	· <b>13</b> .	9715	NOISE PUTTY SMALE (24) DISP OF 24	15.60	15.60
2	2	Ø	9716	PACK OF 24	12.00	24.00
1	1.	Ø	8806-DD	HAND BLASTERS DARDED/ (48) DISP OF 48	24.00	24.00
1.	1.	Ø	7861	PACE LAUNCHER (12) PACK OF 12	60.00	60 <b>.00</b>
2	a	(9)	\$868	DISP OF 24	24.00	48.00
.1			81/1.1	P/F TURBO JETS (6) DISP OF 6	15.00	15.00
2	2	(2)	01/16	SKY PANTHERS (12) DISP OF 12	24.00	48.00
<b>.</b>	0	i	8796	ICE CREAM PUNCH (36) DISP OF 36	21.60	0.00
1.	1.	9	8717	GROW DINOSAURS (48) DISP OF 48	19.20	19.20
1 NO OLAINA		co	NDITIONS OF SALE			

- NO CLAIMS (PRICE, SHORTAGE, OR DEFECTIVE) CONSIDERED, UNLESS WE ARE ADVISED IN WRITING WITHIN 3 DAYS AFTER RECEIPT OF GOODS.

  A LATE CHARGE OF 1½% PER MONTH. (18% PER ANNUM) CHARGED ON OVERDUE ACCOUNT. NO RETURNS ACCEPTED WITHOUT OUR WRITTEN AUTHORIZATION.

  ALL RETURN MERCHANDISE MUST BE SHIPPED PRE-PAID.

  ANY COLLECTION FEE & LEGAL CHARGES TO BE INVOLVED IN ORDER TO ENFORCE PAYMENT WILL BE BORNE BY SAID BUYERS.

  ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY CUSTOMER WITH DELIVERY CARRIER. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.





AUBURN, WA 98001

PHONE (253) 859 4343

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EXP 182/WHITE BEAR LK

MUAY 61 EAR LAKE,

MM

00-551.INVOICE

PAGE

EARNING EXP 102/WHITE BEAR LK 4731 HIGHWAY 61

WHITE BEAR LAKE,

MM

00-55110

INVOICE NO. P.O. NO.

401513

0280311-IN SALESPERSON 3912 SHIP DATE 9/13/2002

CUSTOMER NO. ORDER NO.

0019775 SHIP VIA

F.O.B. POINT DESTINATION

INVOICE DATE

0208518 9/19/02

ROADWAY NET 90 **TERMS** 

TOTAL >

				INVOICE DATE 9/19/02	TERMS NE	T 90
O DESCRIPTION OF THE PROPERTY	SHIPPED	BACK ORDER	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
	1	0	8861	HUMMAR VEHICLE (12) DISP OF 12	30.00	30.00
1	1.	0	9057	BICYCLE ACCESS ASST (36) PACK OF 36	45.00	45. 00
1	1	0	921.49	WONDER BALL (24) DISP OF 24	1.8. 00	18.00
1	1	Ø	941.61	GLITTER JUMP ROPE (24) PACK OF 24	24.00	24.00
1	1.	. 0	9465	PACK OF 12	30.00	30.00
1	1.	(2)	3612	BEAD/CURTAIN DISCO (6) PACK OF 6	30.00	30.00
1.	1.	0	491.2	OPTIC WONDER PLUS (24)	72.00	72.00
1	1.	0	140	CELL PHONE LIPGLOSS (24) DISP OF 24	36.00	36.00
1	1		4721	MAGNETIC GAME ASST (18)	81.00	8100
1	ı( (	0	1801.	SEED BEAD NECKLACES (12) PACK OF 12	24.00	24.,00
1	1	(8)	4892	SEED BEAD BRACELETS (12) PACK OF 12	18.00	18.00
2	a	12	501.1	NEW VW BUG CAR (12) DISP OF 12	24.00	48.00
		C	ONDITIONS OF SALE	<u> </u>		
WITHIN 3 [ 2. A LATE CH 3. NO RETUR	DAYS AFTER RE HARGE OF 1½% RNS ACCEPTED	ECEIPT OF GOO PER MONTH. (1 WITHOUT OUR	DS. 18% PER ANNUM) CHARG I WRITTEN AUTHORIZATK HIPPED PRE-PAID.	UNLESS WE ARE ADVISED IN WRITING ED ON OVERDUE ACCOUNT. ON.		

- ALL RETURN MERCHANDISE MUST BE SHIPPED PHE-PAID.

  ANY COLLECTION FEE & LEGAL CHARGES TO BE INVOLVED IN ORDER TO ENFORCE PAYMENT WILL BE BORNE BY SAID BUYERS.

  ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY CUSTOMER WITH DELIVERY CARRIER.

  PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

ROAD, AUBURN, WA 98001

PHONE (253) 859 4343

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NO EXP 102/WHITE BEAR LK

HIGHWAY 61 BEAR LAKE, 00-5511INVOICE

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LEARNING EXP 102/WHITE BEAR LK

4731 HIGHWAY 61

WHITE BEAR LAKE,

00-55110

INVOICE NO. P.O. NO.

401513

0280311-IN SALESPERSON 3912 9/13/2002 SHIP DATE

CUSTOMER NO. ORDER NO.

0019775 0208518 · F.O.B. POINT DESTINATION ROADWAY

SHIP VIA TERMS NET SH

				INVOICE DATE 9/19/02	TERMS NE	T 90
O DELLE	SHIPPED	BACK ORDER	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
	1.	8	56401	NEON MARBLE BALL (24)	15.60	15.60
	<u>-</u> -			DISP OF 24		A (1) (1) (1)
1	1.	Ø	5910	MARBLE ASSORTMENT (48) PACK OF 48	48.00	48.00
1	1.	l Ø	5989	MINI FAN W/LIGHT (24)	36.00	36.00
.L	2.	·-		PACK OF 24		m. c
1	1.	0	5992	BUTTERFLY TATTOOS (48)	24.00	24.00
			6052	PACK OF 48 WHISTLE BALLOON HELIC (36)	32.40	32 <b>. 40</b>
.1.	1	0		DISP OF 36		
1	1.	0	6151	TAUNDER BEATS (12)	39.00	39.00
				PACK OF 12 MOODEN CANCH BALL (12)	15.60	15.60
1	1.	0	61/9	PACK OF 12		
1	1.	0	esai(	MOOD RING BONDS (30)	37.50	37 <b>. 50</b>
	_			DISP OF 30	21.00	9.00
1.	0	<b>/</b> //	63338	WIND-UP DIVER (12)	hd. ii C/C/	(32 1313
1.	1 (	18	6479	LEAF & FLOWER PRESS (12)	24.00	24.00
	/ /		<b>5</b> )	PACK OF 12	30.00	30.00
1.	1.	0	6499	SPORT TIMER W/ LIGHT (12) PACK OF 12	26. 60	men ere
1	1.	\ B _	701	2 3/4" METAL SPRING (12)	23.40	23.40
-64				DISP OF 12		
		<u> </u>	AND TONG OF CALE			
	40 (DDIOE 01)		CONDITIONS OF SALE	UNLESS WE ARE ADVISED IN WRITING		
WITHIN 3	DAYS AFTER H	ECEIPT OF GOU	705. 18% PER ANNUM) CHARG	ED ON OVERDUE ACCOUNT.		
3. NO RETU	RNS ACCEPTED	O WITHOUT OU	NHILLEN AUTHORIZATI	JN.		
5. ANY COL	LECTION FEE	LEGAL CHARG	GES 10 BE INVOLVED IN	ORDER TO ENFORCE PAYMENT WILL BE	TOTAL.	
ALL CI-AL	MS FOR LOSS (	OR DAMAGE MU IANGE WITHOU	IST BE FILED BY CUSTOM T NOTICE.	ER WITH DELIVERY CARRIER:		
7. 111000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			OFFICE COPY		





AGE ROAD, **AUBURN, WA 98001** 

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RNING EXP 102/WHITE BEAR LK

731 HIGHWAY 61 WHITE BEAR LAKE,

MN

00-5511INVOICE

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LEARNING EXP 102/WHITE BEAR LK

4731 HIGHWAY 61

WHITE BEAR LAKE,

MN 00-55110 INVOICE NO.

CUSTOMER NO.

0280311-IN P.O. NO.

401513 0019775 SALESPERSON 3912 SHIP DATE

9/13/2002

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Fryhts

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F.O.B. POINT DESTINATION

E				ORDER NO. INVOICE DATE	0206518 9/19/02		DADWAY ET 90
ORDERED	SHIPPED	BACK ORDER	PRODUCT NUMBER	DESCRIPTIO	N	UNIT PRICE	EXTENSION
i	1.	0	7022	MINI MARS MUD (24) DISP OF 24		24.00	24.00
1.	1	-0	7553	CRYSTAL FLOWER RING DISP OF 24	(24)	18.00	18.00
.1.	1.	(2)	<b>7</b> 667-12	FLIP STICK JR. (12) PACK OF 12		18.00	18.00
1.	1.	Ø	7689	PUKA NECKLOCES (19) PACK OF 18	1	27.00	27.00
i	1	0	7836	PACK OF 24	(24)	30.00	30.00
i.	1.	0	7838	MILITARY PLAYSET (12 PACK OF 12	2)	24.00	24.00
					٠.		
4 NO OLABA	Merch:	1912.10					

- NO CLAIMS (PRICE, SHORTAGE, OR DEFECTIVE) CONSIDERED, UNLESS WE ARE ADVISED IN WRITING WITHIN 3 DAYS AFTER RECEIPT OF GOODS.
  A LATE CHARGE OF 1½% PER MONTH. (18% PER ANNUM) CHARGED ON OVERDUE ACCOUNT. NO RETURNS ACCEPTED WITHOUT OUR WRITTEN AUTHORIZATION.
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  ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY CUSTOMER WITH DELIVERY CARRIER. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

TOTAL





GARDEN AT HOME

Your Garden Gift Specialist

5110 FRONTAGE ROAD, AUBURN, WA 98001

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INVOICE NO.

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LEARNING EXP 102/WHITE BEAR LK INVOICE 4731 HIGHWAY 61 WHITE BEAR LAKE,

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PAGE

LEARNING EXP 182/WHITE BEAR LK 4731 HIGHWAY 61 00-55110

WHITE BEAR LAKE,

103312 P.O. NO. CUSTOMER NO. 0019775 0213109 ORDER NO.

0289378-IN

SALESPERSON 3912 11/20/2002 SHIP DATE

1.

F.O.B. POINT DESTINATION

BD SHIP VIA UPS

INVOICE DATE 11/21/02

TERMS NET 90

OTAL

51.84

2 2 0 181	i i				INVOICE DATE 1.17 Late (31.	TENING THE		
1 0 1 16100 AYD-YO ASST (24) 36.000 0. 1 1 0 8796 ICE CREAM PUNCH (36) 21.600 21.	OERED	SHIPPED	BACK ORDER	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
1 1 1 8 8796   PAČK ÖF 24   ICE CREAM PUNCH (36)   21.600   21.	£	2	0	1.81.	TRANSLUCENT MAGIC MIC (12)	18.000	36.00	
1 1 8 8796 ICE CREAM PUNCH (36) 21.600 21.	<b>1</b>	Ø	1.	16100	1	36.000	0.00	
CONDITIONS OF SALE  NetInv: 57	1	1	Ø	8796	1 1	21.600	21.60	
CONDITIONS OF SALE								
IO CLAMAS PRICE SHORTAGE OR DEFECTIVE) CONSIDERED, UNLESS WE ARE ADVISED IN WRITING	61747	Company of the Compan					57.6 -5.7	
VITHIN DAYS AFTER RECEIPT OF GOODS.  ATE CHARGE DE 1/2 PER MONTH (18% PER ANNUM) CHARGED ON OVERDUE ACCOUNT.  S1.5Tax:	IO CLAN VITHIN 3	VS (PRICE SHO	ORTAGE, OR DI	EFECTIVE) CONSIDERED,	UNLESS WE ARE ADVISED IN WRITING	Frght:	0.0	

WITHOUT OUR WRITTEN AUTHORIZATION.
SE MUST BE SHIPPED PRE-PAID.
LEGAL CHARGES TO BE INVOLVED IN ORDER TO ENFORCE PAYMENT WILL BE

DAMAGE MUST BE FILED BY CUSTOMER WITH DELIVERY CARRIER.





GARDEN AT HOME Your Garden Gift Specialist

5110 FRONTAGE ROAD, **AUBURN, WA 98001**  PHONE (253) 859 4343

FAX (253) 859 2774

PAGE

LEARNING EXP 102/WHITE BEAR LK INVOICE 4731 HIGHWAY 61

1

T O I N V O I C E T O	473	AR LAKE,	102/WHITE 61	55110 BEAR II 00-5	K 5110	INVOICE NO. P.O. NO. CUSTOMER NO. ORDER NO. INVOICE DATE	0280736-IN 103312 0019775 0213109 9/23/02	SALESPERSON SHIP DATE F.O.B. POINT SHIP VIA UT TERMS NET	9/20/2002 DESTINATION
RDERED	SHIPPED	BACK ORDER	PRODUCT NI	JMBER	: :	DESCRIPTIO	ON	UNIT PRICE	EXTENSION
1	1	, 0	1118		MYSTIC PACK O	AL WANDS (2 F 24	(4)	48.00	48.00
1	1	0	1226-12		MAGIC (	CATCH SET ( F 12	12)	42.00	42.00
1	1	0	1502		PROP SI	HOT (12)		36.00	36.00
1 .	1	o	1596		PLAY M		71	20.40	20.40
1	1	0	1601		PACK O			24.00	24.00
1	1	0	2121-36	·	CHIMES DISP Q	E JUMPROPES F 36	(36)	36.00	36.00
1	1	o	23301				(4)	30.00	30.00
1	1	0	606		DETAIL.	C PAIT COI	LCTN (36)	27.00	27.00
1	1		875		GUATEM DISP O	ALAN KICK E	AGS (20)	40.00	40.00
1	1	8	2951		PAINT-PACK O	A-BIRD HOUS	SE (T/S) (6)	33.00	33.00
. 1	1	0	308		MINI J	UMBO JETS ( F 12	12)	18.00	18.00
1	J.		394		^MINI DISP O	WORK TRUCKS F 12	5 (12)	21.00	21.00
1	1		31830		ILLUSI PACK O	ON TOE RING	G (24)	30.00	30.00
WITHIN 3 A LATE CH NO RETUI ALL RETU ANY COL BORNE BY	DAYS AFTER RE HARGE OF 1½% RNS ACCEPTED IRN MERCHAND LECTION FEE & Y SAID BUYERS.	RTAGE, OR DE CEIPT OF GOO PER MONTH. (1 WITHOUT OUP ISE MUST BE S LEGAL CHARG	DS. 18% PER ANNUN I WRITTEN AUTH HIPPED PRE-PA IES TO BE INVO	SIDERED, U 1) CHARGE HORIZATION ID. OLVED IN O	D ON OVERD N. ORDER TO EN	FORCE PAYMEN		TOTAL ▶	;
PRICES S	UBJECT TO CHA	ANGE WITHOUT	ST BE FILED BY NOTICE.						:

**OFFICE COPY** 

Rep: KIRSTEN MCCALL

CustPhone: 651-653-4059







NONTAGE ROAD, AUBURN, WA 98001

PHONE (253) 859 4343

FAX (253) 859 2774

PAGE 2

LEARNING EXP 102/WHITE BEAR LK INVOICE 4731 HIGHWAY 61

WHITE BEAR LAKE,

MN

00-55110

LEARNING EXP 102/WHITE BEAR LK

4731 RIGHWAY 61

WHITE BEAR LAKE,

MN 00-55110

INVOICE NO. 0280736-IN P.O. NO. 103312

CUSTOMER NO. 0019775

ORDER NO. 0213109 INVOICE DATE 9/23/02 SALESPERSON 3912 SHIP DATE 9/20/2002

F.O.B. POINT DESTINATION SHIP VIA UPS

ship via ups Terms **net 9**0

				INVOICE DATE 9/23/02	TERMS NET	90
ORDERED	SHIPPED	BACK ORDER	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	3254	8" DISCO MIRROR BALL (4) PACK OF 4	40.00	40.00
1	1	0	3353	INSTANT PREHISTORIC#3 (12)	12.00	12.00
1	1	0	3670	DISCO WAND (24) DISP OF 24	36.00	36.00
1	1	0	4999	^GLITTER TATTOQ (36)	36.00	36.00
1	1	o	6194	TRAIN WEISTLE (24) DISP OF 24	36.00	36.00
1	1.	0	6195	JACOBS LADDER (12)	18.00	18.00
1	1	0	6631	PICECKO BOOKMARK (120) DISP OF 120	42.00	42.00
1	1	0	026	CALACTIC COZE (12) DISP OF 12	12.00	12.00
1	1	- B	550	GIGANTIC GEM RINGS (24) DISP OF 24	36.00	36.00
1		~	7689	PUKA NECKLACES (18) PACK OF 18	27.00	27.00
1	1	0	8628-48	CHINESE YO YO (48) DISP OF 48	12.00	12.00
1	4	\ o	93169	GOOFY GOO EYES (48) DISP OF 48	48.00	48.OC
1	1		96503	7 1/2" TRAD/HOLO SHELF (48) DISP OF 48	25.44	25.44
		-	ONDITIONS OF SALE			
1. NO CLAIM WITHIN 3 I	S (PRICE, SHO) DAYS AFTER RE	RTAGE, OR DEI CEIPT OF GOOL	FECTIVE) CONSIDERED, U DS. BRY BED ANNUAL CHARGE	JNLESS WE ARE ADVISED IN WRITING D ON OVERDUE ACCOUNT.		
3. NO HETUR	INO ACCEPTED	WITHOUT OUR	8% PER ANNOM) CHARGE WRITTEN AUTHORIZATIOI HIPPED PRE-PAID.	N.		
5. ANY COLL BORNE BY	.ECTION FEE & 'SAID BUYERS.	LEGAL CHARG	ES TO BE INVOLVED IN C	RDER TO ENFORCE PAYMENT WILL BE	TOTAL ▶	

OFFICE COPY

Rep: KIRSTEN MCCALL

ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED BY CUSTOMER WITH DELIVERY CARRIER. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

CustPhone: 651-653-4059



GARDEN AT HOME

Your Garden Gift Specialist

AUBURN, WA 98001

PHONE (253) 859 4343

FAX (253) 859 2774

PAGE

EXP 102/WHITE BEAR LK INVOICE MWAY 61

EAR LAKE,

00-55110

TEARNING EXP 102/WHITE BEAR LK

4731 HIGHWAY 61

WHITE BEAR LAKE,

00-55110

INVOICE NO. 0280736-IN P.O. NO. 103312 **CUSTOMER NO. 0019775** 

ORDER NO. 0213109

INVOICE DATE 9/23/02

SALESPERSON 3912 SHIP DATE 9/20/2002 F.O.B. POINT DESTINATION

3

SHIP VIA UPS TERMS NET 90

				INVOICE DATE 9/23/02	LEUMO WELL	90
· · · · · · · · · · · · · · · · · · ·	SHIPPED	BACK ORDER	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
	1	0	<b>T59</b> 3-72	FIVE TONE PIPE (72) DISP OF 72	72.00	72.00
1	1	0	8033	JAZZY JINGLES (24) DISP OF 24	36.00	36.00
1	1	. 0	1168	JUMBO GLIT POPPIN HOPPER (10	30.00	30.00
1	1	0	7033	SILLY STRING (24) DISP OF 24	36.00	36.00
1	1	0	8806-1	DISP OF 24	12.00	12.00
1	1	0	4169	GLOW IN DARK RING BAND (30)	37.50	37.50
1	1	0	7364	MACNET SET 8PC. (12) PACK OF 12	24.00	24.00
1	1	0	0202	PORD RALLY (24) PACK OF 24	18.00	18.00
1	1	0	268	GALACTIC PUZZLE (48) DISP OF 48	36.00	36.00
1	1	6	2670	PLASTIC BUBBLES (24) PACK OF 24	24.00	24.00
1	1	0 1	6381	POCKET TIC TAC TOE (100) DISP OF 100	30.00	30.00
1	A		4901	MINI CALC K/CHAIN (36) DISP OF 36	45.00	45.00
1	1	_o_	4166	SEED BEAD COIL RING (72) DISP OF 72	36.00	36.00
		٠.				
			ONDITIONS OF SALE			
/ITHIN 3 [ I ATE CH	DAYS AFTER RE IARGE OF 11/2%	CEIPT OF GOO PER MONTH. (1	DS. 18% PER ANNUM) CHARGE	UNLESS WE ARE ADVISED IN WRITING ED ON OVERDUE ACCOUNT.		
ORETUR	RNS ACCEPTED	WITHOUT OUF	WRITTEN AUTHORIZATIO HIPPED PRE-PAID	PN.		
NY COLL ORNE BY LL CLAIM	.ECTION FEE & ' SAID BUYERS. IS FOR LOSS O	LEGAL CHARG	ES TO BE INVOLVED IN C ST BE FILED BY CUSTOME	ORDER TO ENFORCE PAYMENT WILL BE ER WITH DELIVERY CARRIER	TOTAL ▶	
RICES SU	JBJECT TO CHA	ANGE WITHOUT		OFFICE COPY	,	

Rep: KIRSTEN MCCALL

CustPhone: 651-653-4059

2. 3. 4. 5.



GARDEN AT HOME

Your Sarden Sift Specialist

NTAGE ROAD, AUBURN, WA 98001 PHONE (253) 859 4343

FAX (253) 859 2774

PAGE

TEARNING EXP 102/WHITE BEAR LK INVOICE 4731 HIGHWAY 61

WHITE BEAR LAKE,

00-55110

LEARNING EXP 102/WHITE BEAR LK

4731 HIGHWAY 61

WHITE BEAR LAKE,

00-55110

INVOICE NO. 0280736-IN P.O. NO. 103312

CUSTOMER NO. 0019775 ORDER NO. 0213109 SALESPERSON 3912 SHIP DATE

9/20/2002 F.O.B. POINT DESTINATION

SHIP VIA

E T	WEI	TE BEAR LA	KE, MN UU-	ORDER NO. 0213109 INVOICE DATE 9/23/02	TERMS NET	90
ORDERED	SHIPPED	BACK ORDER	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	2581	SM MILITARY VEHICLES (24) PACK OF 24	48.00	48.00
1	1	0	9520	METAL LASER SPRING - 2" (12) DISP OF 12	24.00	24.00
1	1	0	1791	SLUGBUG REFILL (12) PACK OF 12	30.00	30.00
1	1	0	6596	POCKET LIGHT MAC (36)	36.00	36.00
2	0	2	181	TRANSLUCENT MAGIC MIC (12)	18.00	0.00
1	1	0	9299	TRANSLCHT GRAVITY TUBE (36)	21.60	21.60
2	2	0	97185	NOISE PUTEY LARGE (12) DISP OF 12	12.00	24.00
1	1	0	715	NOISE PUTTY SMALL (24)	15.60	15.60
1	1	- N	361	INSTANT INSECTS (12)	12.00	12.00
1	1	<b>1</b>	3331	INSTANT PREHISTORIC#1 (12) PACK OF 12	12.00	12.00
1	1	0 ,	6221	MOOD RING BANDS (30) DISP OF 30	37.50	37.50
1	4		3240	PAPER STRNG LITE ASST (8) PACK OF 8	80.00	80.00
. 1	1	0	92152	WONDERBALL - FASHION (24) DISP OF 24	18.00	18.00
			ONDITIONS OF SALE			
WITHIN 3 2. A LATE C 3. NO RETU	DAYS AFTER REHARGE OF 11/2% RNS ACCEPTED	ECEIPT OF GOO PER MONTH. (1 WITHOUT OUP NEE MUST BE S	DS. 18% PER ANNUM) CHARG 1 WRITTEN AUTHORIZATI 1411DED PRE-PAID			
5. ANY COL BORNE B 6. ALL CLAII	LECTION FEE 8 Y SAID BUYERS MS FOR LOSS C	LEGAL CHARG ; OR DAMAGE MU	SES TO BE INVOLVED IN	ORDER TO ENFORCE PAYMENT WILL BE ER WITH DELIVERY CARRIER.	TOTAL ▶	
7. PRICES S	UBJECT TO CH	ANGE WITHOUT	NOTICE.	OFFICE COPY		

**OFFICE COPY** 

Rep: KIRSTEN MCCALL

CustPhone: 651-653-4059







FRONTAGE ROAD, **AUBURN, WA 98001**  PHONE (253) 859 4343

FAX (253) 859 2774

LEARNING EXP 102/WHITE BEAR LK INVOICE 4731 HIGHWAY 61

WHITE BEAR LAKE,

MN

00-55110

LEARNING EXP 102/WHITE BEAR LK

WHITE BEAR LAKE, MN INVOICE NO. P.O. NO.

0280736-IN

103312

CUSTOMER NO. 0019775

SALESPERSON 3912 SHIP DATE 9/20/2002

5

F.O.B. POINT

PAGE

DESTINATION

SHIP VIA UPS

ATRIPE OO

4731 HIGHWAY 61

00-55110

ORDER NO. 0213109 INVOICE DATE 0/22/02

TERMS

NetInv:

Dact:

Frght: SlsTax:

TOTAL D

1677.84

-167.780.00

1510.06

0.00

0				INVOICE DATE 9/23/02	TERMS NEI	! 90
ORDERED	SHIPPED	BACK ORDER	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	0	1	16100	^YO-YO ASST (24) PACK OF 24	36.00	. 0.00
1	0	1	8796	ICE CREAM PUNCH (36) DISP OF 36	21.60	0.00
1	1	0	52	DINOSAURS MINI (144) DISP OF 144	28.80	28.80
1	1	0	797079	TRICKY TRIANGES ASST (16)	32.00	32.00
1	1	0	791229	DISP OF 60	36.00	36.00

#### **CONDITIONS OF SALE**

CIJAIMS (PRICE, SHORTAGE, OR DEFECTIVE) CONSIDERED, UNLESS WE ARE ADVISED IN WRITING THIN 3. DAYS AFTER RECEIPT OF GOODS.

ALE CHARGE OF 1½% PER MONTH. (18% PER ANNUM) CHARGED ON OVERDUE ACCOUNT.

BEJURNS ACCEPTED WITHOUT OUR WRITTEN AUTHORIZATION.

BETURN MERCHANDISE MUST BE SHIPPED PRE-PAID.

Y COLLECTION FEE & LEGAL CHARGES TO BE INVOLVED IN ORDER TO ENFORCE PAYMENT WILL BE

JE BY SAID BUYERS.

LAIMS FOR LOSS OR DAMAGE MUST BE FILED BY CUSTOMER WITH DELIVERY CARRIER.

ES SUBJECT TO CHANGE WITHOUT NOTICE.

OFFICE COPY

Rep: KIRSTEN MCCALL

651-653-4059

FORM B10 (Office	ial Form 10)(4/04)		
UNITED STA	TES BANKRUPTCY COURT DISTRICT OF MINNESOTA (S	T. PAUL)	PROOFOECLAM
Name of Debtor MICHAEL B M VERONICA MI	IERRILL.	Case Number 03-34811 - GFK	c C
and the second of the second o	er from the Month of the Area to make a color too next of the Mon. Aftropole? For payment of USAC 1983	an editionalizative expense activity an editionalizative expense may be	PA S. BAL S
Name of Credito owes money or GEO CENTRAL	or (The person or other entity to whom the debtor property):	Check box if you are aware that anyone else has filed a proof of claim relating to your claim. At	HAY 10 AN ID: BANKRUPTCY C ST. PAUL. MN
Name and Addr	ess where notices should be sent:	copy of statement giving particular Check box if you have never	nlars.
3210 CALIFORN NAPA CA 94558		received any notices from the bankruptcy court in this case.  Check box if the address differs from the address on the envelopment to you by the court.	0 <b>c</b>
Telephone Num Account or other	ber: number by which creditor identifies debtor:	Check here if replaces	
		1	viously filed claim, dated
☐ Taxes	erformed ned njury/wrongful death	Retiree benefits as defined in 11 Wages, salaries, and compensation Your SS #: Unpaid compensation for service from	on (fill out below)  es performed
2. Date debt w	ras incurred: 9-13-02	3. If court judgment, date obtaine	d:
If all or part of	nt of Claim at Time Case Filed: your claim is secured or entitled to priority, also con ox if claim includes interest or other charges in add ional charges.	s <u> </u>	aim. Attach itemized statement of all
5. Secured Clai		6. Unsecured Priority Claim.	
(including a right			
	ption of Collateral: ate ☐ Motor Vehicle	Specify the priority of the claim:  Wages, salaries, or commissions (	(up to \$4,925),* earned within 90 days
Ot		before filing of the bankruptcy pe business, whichever is earlier - 11	etition or cessation of the debtor's U.S.C. § 507(a)(3).
Value of Co	llateral: \$	☐ Contributions to an employee ber☐ Up to \$ 2,225* of deposits toward	nefit plan - 11 U.S.C. §507(a)(4). I purchase, lease, or rental of property or nousehold use - 11 U.S.C. § 507(a)(6).
		☐ Alimony, maintenance, or suppor child - 11 U.S.C. § 507(a)(7).	t owed to a spouse, former spouse, or
	arrearage and other charges at time case filed ared claim, if any: \$	☐ Taxes or penalties owed to govern ☐ Other - Specify applicable paragr	nmental units - 11 U.S.C. § 507(a)(8). raph of 11 U.S.C. § 507(a)().
		with respect to cases commenced	on 4/1/07 and every 3 years thereafter on or after the date of adjustment.
	The amount of all payments on this claim has baking this proof of claim.	peen credited and deducted for the	SEND CLAIM TO:
8. Supporting I orders, invoice security agree	Occuments: Attach copies of supporting documents, ces, itemized statements of running accounts, concements, and evidence of perfection of lien S. If the documents are not available, explain.	tracts, court judgments, mortgages, . DO NOT SEND ORIGINAL.	U.S. BANKRUPTCY COURT 200 U.S. COURTHOUSE 316 NORTH ROBERT STREET ST. PAUL, MN 55101
9. Date-Stampe	d Copy: To receive an acknowledgment of the filing denvelope and copy of this proof of claim.	ng of your claim, enclose a stamped,	(2.3)
Date	Sign and print the name and title, if any, of the cre file this claim, (attach copy of power of attorney, i		<i>( 7/)</i>
14,23,84	i)	Niehaus V.P.	
	enting fraudulent claim: Fine of up to \$500,000 or	10 (0 (00)	h 10 H C C 88 152 and 2571

## Invoice112699

Date: 09/13/2002 Customer # LEA102

### **GeoCentral**

3210 California Blvd. Napa, CA 94558 Phone: 707/224-7500 Fax: 707/224-7400

Bill To: Learning Express

Main Street Crossing 4731 Highway 61

White Bear Lake, MN 55110

Telephone: 651/653-4059 Fax Number: 651/653-0445 Ship To: Learning Express

Main Street Crossing

4731 Highway 61

White Bear Lake, MN 55110

Ship Date	UPS	p:VIa		F.O.B.	Net (	60 Days		Te	tma		2-4
	Order Number	Delivery	Date	Show Date	l l	alesperso	n		Ou	ır O	rder Number
103306A1	84	09/10/200	02	09/10/2002	AN				112		
Quantity	Item Num	per		De	escription			Tax	Unit Pri	Ce	Amount
96	BGAS		Treas	ure Bags,Asst.S	Sm2x3in. 48/F	<b>2K</b>	I	N		0	28.80
50	TRGL		Brk-U	R-Own-Geodes	-Lg 50 contai	in&pad	1	N		1	47.50
10.000	NMIXS310		Tumb	led Shape Mix 1	0#/ Unit		1	N	3.2	50	32.50
36	NP0		Pyrite	-36 @ .35/ea				N	}	0	12.60
36	NAGT		Agate	Slabs, Tiny-36/	PK		1	N		0	14.40
36	NAGTC		Agate	Slabs, Tiny Co	lored 36/PK		į	N		0	14.40
36	NRR		Rose	Quartz, Rough-	36 @ .35/ea			N		0	12.60
10.000	NCS310		Color	ed Stones-10lbs	s/PK			N	3.2	50	32.50
		:									
							Shipping Nontaxa Taxable Tax Total Or Deposit Balance	ble Sul der	Subtotal		26.18 221.48 0.00 0.00 221.48 0.00

Page: 1 Print Date: Friday April 23, 2004 at 15:38:25

FORM B10 (Official Form 10)(4/04) **UNITED STATES BANKRUPTCY COURT** DISTRICT OF MINNESOTA (ST. PAUL) Case Number Name of Debtor 03-34811 - GFK MICHAEL B MERRILL VERONICA MERRILL ☐ Check box if you are aware that Name of Creditor (The person or other entity to whom the debtor anyone else has filed a proof of owes money or property): claim relating to your claim. Attach KETTLER INTL Name and Address where notices should be sent: copy of statement giving particulars. ☐ Check box if you have never KETTLER INTL received any notices from the PO BOX 79497 bankruptcy court in this case. **BALTIMORE MD 21279** ☐ Check box if the address differs from the address on the envelope sent to you by the court. Telephone Number: 757-301-2629 Check here if replaces Account or other number by which creditor identifies debtor: ☐ amends a previously filed claim, dated \_ this claim IE1152 Retiree benefits as defined in 11 U.S.C. §1114(a) 1. Basis for Claim ☐ Wages, salaries, and compensation (fill out below) Goods sold ☐ Services performed Your SS #: Unpaid compensation for services performed ☐ Money loaned ☐ Personal injury/wrongful death from (date) (date) Taxes ☐ Other 3. If court judgment, date obtained: 2. Date debt was incurred: 04/03/02 485.22 4. Total Amount of Claim at Time Case Filed: If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. 6. Unsecured Priority Claim. 5. Secured Claim. ☐ Check this box if you have an unsecured priority claim ☐ Check this box if your claim is secured by collateral (including a right of setoff). Amount entitled to priority \$\_ Brief Description of Collateral: Specify the priority of the claim: ☐ Wages, salaries, or commissions (up to \$4,925),\* earned within 90 days ☐ Real Estate ☐ Motor Vehicle before filing of the bankruptcy petition or cessation of the debtor's ☐ Other business, whichever is earlier - 11 U.S.C. § 507(a)(3). ☐ Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4). Value of Collateral: \$\_\_\_\_\_ ☐ Up to \$ 2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). Amount of arrearage and other charges at time case filed included in secured claim, if any: \$\_\_\_\_ ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_). \*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. The amount of all payments on this claim has been credited and deducted for the 7. Credits: SEND CLAIM TO: purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase U.S. BANKRUPTCY COURT orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, 200 U.S. COURTHOUSE security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL 316 NORTH ROBERT STREET DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, ST. PAUL, MN 55101 attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Sign and print the name and title, if any, of the creditor or other person authorized to

file this claim (attach copy of power of attorney, if any):

Date

06-04-04

LE1152 Learning Express

Refno	Date	nount	
76908		(724.92)	
83869	6/27/2001	\$ (234.36)	
100749	4/3/2002	\$ 628.85	invoice
105094	5/24/2002	\$ 47.31	invoice
105907	6/5/2002	\$ 56.64	invoice
110329	7/29/2002	\$ 304.01	invoice
115265	10/18/2002	\$ 282.07	invoice
9021231	12/31/2002	\$ 19.83	finance charge
9030131	1/31/2003	\$ 20.23	finance charge
9030228	2/28/2003	\$ 20.23	finance charge
9030331	3/31/2003	\$ 19.93	finance charge
9030430	4/30/2003	\$ 19.93	finance charge
9030531	5/31/2003	\$ 19.93	finance charge
9030630	6/30/2003	\$ 5.54	finance charge
	Total due	\$ 485.22	

099CI2

### CUSTOMER MASTER INQUIRY

6/03/04

Customer#: Ol LE1152

LEARNING EXPRESS OF WHITE BEAR

<u>Line</u>	Refno	<u>Date</u>	<u>Charges</u>	<u>Payments</u>	Adjs/Crds	Balance
п т.	01.00749	4/03/02	638.85	.00	628.85-	10.00

Line to Select: [0,0]

COMPLETE

Press Enter-Continue, Roll-Page, F3-End, F4-Print, F5-Order Inq, F12-Previous

# S-IILER ®

# KETTLER Int'l., Inc.

P.O. Box 2747

Virginia Beach, VA 23450-2747 USA

Phone: (757) 427-2400 • FAX (757) 427-0183 www.KETTLER.net • E-mail: info@KETTLERUSA.com

YOUR CHOICE FOR QUALITY

### INVOICE

MAKE CHECKS PAYABLE TO: KETTLER International, Inc. P.O. Box 79497 Baltimore, MD 21279-0497 USA



LEARNING EXPRESS OF WHITE BEAR LAKE AKA SUCCESSFUL KIDS. INC. 4731 HIGHWAY 61

WHITE BEAR LAKE MN 55110-0000

LEARNING EXPRESS OF WHITE BEAR LAKE
AKA SUCCESSFUL KIDS, INC.

4731 HIGHWAY 61

WHITE BEAR LAKE MN 55110-0000

Cu	ISTOMER P.O. I	NO.		SHIP VIA	ORDER NO.	SALES CODE		TERMS	
4030	<u> 68</u>		LIFE		101157-0	1.62	NET 60		
ORDER		BACK ORDERE	D U/M	ITEM NO.		SCRIPTION	1864 1 620	UNIT PRICE	AMOUNT
5		3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	EA	K8131-800 GENERAI	L PUSHBAR			8.000 EA	40.00
* . <b>4</b>	4	0	EA	KB1429900 KETTRII	KE JUNIOR			30.000 EA	120.00
6	8	Ø	EA	K8843-090 KETTRIH	KE COMBIL "N	ڮW''		50.500 EA	303.00
1		0	EA	00000806X	HENRIE (MA)RA	riesiis	<b>F</b> -4	75.000 EA	75.00
5 (A)	a Crasiyas	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		K8152-1 BLO B K8152-0 JUN FRE DNL UFS			ME.	32.500 EA	.00

NET SALES	INVOICE DISC.	MISC. CHARGES		SALES TAXES	
538.00	•00	100.85	.00	.00	.00
1002 (REV. 5-01)					

PAY THIS AMOUNT \$ 538.85

**KETTLER** International, Inc. 1355 London Bridge Road Virginia Beach, VA 23456 USA

Tel.: (757) 427-2400, Fax: (757) 427-0183

www.KETTLER.net

### YOUR CHOICE FOR QUALITY

SOLD 10: LEARNING EXPRESS OF WHITE BEAR

ORDER#: DATE:

101157-01

SHIP TO: LEARNING EXPRESS OF WHITE BEAR

03/27/02

LAKE

CUST#: P. 0. :

LE1152 103068

AKA SUCCESSFUL KIDS, INC.

4731 HIGHWAY 61

WHITE BEAR LAKE MN

11EM NO.

551100000

WEIGHT CLASS:

85

WEIGHT:

NO.

NO.

CARRIER:

DRUERED

6 EA

---QUANTITY----

UPS

PRO:

5 EA K8131-800

SHIPPED

DESCRIPTION

PCS HU

EA K81429900

K8843-090

1 EA K90800000

2 EA K8152-190

5 EA K8152-090



230334 MAR 28, 2002 ACT 197.0 **BILL 201** SERVICE GNDCOM TRACKING# 1Z2303340347485962

REF 1: 103068 REF 2: 101157-01 QUALITY

PUB SVC CHG \$100.85 #PK 12 COD \$0.00 IV \$0.00 RS \$0.00 DC \$0.00 SD \$0.00 AH \$0.00 HNDL \$0.00 NTFY \$0.00 SP \$0.00 HZMT \$0.00 PUB/NET CHG \$100.85 \$100.85

1 1	MAR 28 2002	
. 17	A company of the second boundaries by	

Ensight Towns	Dramaid [	Collect Third Party		] Bill To:	the second secon			
rieight leiths:	Prepaid			Din 10			<del>. ,</del>	<del>- ,</del>
								<del></del>
RECEIVED IN	APPARENT GO	OOD ORDER -	EXCEPTIONS NO	ГЕD				
							(Ma)	
Shipper per:			arrier per:		Date:	···	-(MM)	
	DO NO	OT BREAK PA	LLET OR REMOV	E SHRINK-V	VRAP. NO TOP I	OAD.	(1)	

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE. All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform and Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the individually determined rates and contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment.

**ACCOUNTING COPY** 

#### HEATHER MCGLOTHLIN

From:

**HEATHER MCGLOTHLIN** 

Sent:

Monday, March 25, 2002 9:33 AM

To:

'lynnettej@att.net'

Subject:

Learning Express of White Bear Lake

Contacts:

Lynnette Nelson

I received their PO. However, please advise them that the Learning Express Program expired. The terms for all accounts this year is the Freight Program. Please advise them of this and let me know if they would like to make any changes.

**\$750.00** Half Freight N60 **\$2000.00** Free Freight N90

Heather

Thank you for your continued business and support Sincerely,
RETULER Int'l. Inc
Heather McGlothlin
Sales Associate



### **KETTLER Int'l., Inc.**

Virginia Beach, VA 23450-2747 USA Phone: (757) 427-2400 • FAX (757) 427-0183

E-mail: info@KETTLERUSA.com YOUR CHOICE FOR QUALITY

#### INVOICE

MAKE CHECKS PAYABLE TO: KETTLER International, Inc. P.O. Box 79497 Baltimore, MD 21279-0497 USA

INVOICE NO. DATE 05/24/02 **CUSTOMER NO** E1152

LEARNING EXPRESS OF WHITE REAR LAKE AKA SUCCESSFUL KIDS. INC. 4731 HIGHWAY 61 WHITE BEAR LAKE 55110-0000

MN

LEARNING EXPRESS OF WHITE BEAR LAKE AKA SUCCESSFUL KIDS. INC.

4731 HIGHWAY 61

WHITE BEAR LAKE 55110-0000

CUSTOMER P.O. NO. SHIP VIA SAFE ORDER NO. **TERMS** 1/13150 LIEC NET 45 SHIPPED BACK ORDERED ORDERED U/M DESCRIPTION **UNIT PRICE AMOUNT** 4 4 0 EA K8836-690 65,500 EA 292\*00 KETTRIKE JUMBO COLOR "NEW" 6 6 Ö EA K8131-900 8.000 EA 48.00 NEW STRAIGHT FRAME PUSHBAR UPS #0349427584 45.31 Electric de la company de la c 

NET SALES	INVOICE DISC.	MISC. CHARGES		SALESTAXES	
310.00	•00	45.31	٥٥ ،	.00	00



**KETTLER** International, Inc. 1355 London Bridge Road Virginia Beach, VA 23456 USA

Tel.: (757) 427-2400, Fax: (757) 427-0183

www.KETTLER.net

Shipper per:



SOLD TO:	LEARNING EXPRESS OF	WHITE BEAR	ORDER#:	105448-01 05/21/02
SHIP TO:	LEARNING EXPRESS OF	WHITE BEAR	CUST#:	LE1152
	LAKE AKA SUCCESSFUL KIDS	. INC.	P.O.:	103159
	4731 HIGHWAY 61			
	WHITE BEAR LAKE MN	551100000		
CARRIER:	UPS	PRO:	WEIGHT	CLASS: 85
011451W # TV			WEIGHT	A second control of the control of t
QUANTITY PROERED SHIPE		DESCRIPTION		NO. NO. PCS HU
4 EA 4	K8836-690	WELLING WE DOWN OF COLOR	RNEW"	
6 EA /	K8131-900	Francisco y E	USHBAR	
$\boldsymbol{\varphi}$				
		.L 92		
	TRACKING# 1Z23033403494 REF 1: 103159	27584		
	REF 2: 105448-01			
	PUB SVC CHG \$45.31 #PK IV \$0.00 COD \$6			
4	DC \$0.00 RS \$0. AH \$0.00 SD \$0.	00	QUA	IITV
<u>;</u> :	HNDL \$0.00 SP \$0. NTFY \$0.00 HZMT \$	00	BUL	
	PUB/NET CHG \$45.31 \$45.3			
			and the same of th	
			III	
			MAY	7 2 2 2002
				שפועושע
Freight Terms:	Prepaid Collect	Third Party Bill To:		·····································
rioigin terms.	Topaid			
RECEIVED IN A	APPARENT GOOD ORDER - E			

DO NOT BREAK PALLET OR REMOVE SHRINK-WRAP. NO TOP LOAD.

SHIPPER PROVIDED SHORT FORM BILL OF LADING – NOT NEGOTIABLE.

Carrier per:\_

All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform and Straight bill of Lading as set forth in the National Motor Freight Classification, and (2) the individually determined rates and contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment.

ACCOUNTING COPY

Date:

PAGE

MAY 2

## Ketz & Associates Inc.

Phone: 952-496-9524

Lynnette Nelson, Manufacturers Representative

Fax: 952-496-9525

Bill: LEARNING EXPRESS

**4731 HIGHWAY 61** 

WHITE BEAR LAKE MN 55110

Ship: SAME

Date:

Rep:

P.O. Number

Ship Date: Cancel Date:

Terms:

Buyer: Phone:

Account No.

MAY 16 02

103159 MAY 16 02

MIKE&RONNIE MERRILL 651 653 4059

1158

Vendor: KETTLER INTL. INC.

OTY Code	Description	Unit price	Amount
4 8836-690	TIUMBO COLOR	65.00	260.00
6 8131-900	STRAIGHT FRAME PUSH BAR	8.00	48.00
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			

0.00 Discount% Total

# RETTLER Int'I., Inc. P.O. Box 2747 Virginia Beach, VA 23450-2747 USA Phone: (757) 427-2400 • FAX (757) 427-0183 www.KETTLERUSA.com

YOUR CHOICE FOR QUALITY

#### INVOICE

MAKE CHECKS PAYABLE TO: KETTLER International, Inc. P.O. Box 79497 Baltimore, MD 21279-0497 USA



LEARNING EXPRESS OF WHITE BEAR LAKE AKA SUCCESSFUL KIDS, INC. 4731 HIGHWAY 61 WHITE BEAR LAKE MN 55110-000

E-mail: info@KETTLERUSA.com

LEARNING EXPRESS OF WHITE BEAR LAKE AND SUCCESSEDERING THE

AKA SUCCESSFUL KIDS, INC. 4731 HIGHWAY 61

WHITE REAR LAKE MN 55110-0000

CUSTOMER P.O. NO. SHIP VIA 粉醛 ORDER NO. **TERMS** 103173 HES 763 106181-01 NET 45 SHIPPED BACK ORDERED ORDERED DESCRIPTION U/M **UNIT PRICE** AMOUNT 4 0 EA K8152-190 32,500 EA 130.00 BLOSSOM NEW ADJUSTABLE FRAME 4 A 0 EA K8843-090 45.500 EA 182.00 KETTRIKE COMBI "NEW" UPS #0349156760 64.64 

NET SALES	INVOICE DISC.	MISC. CHARGES		SALES TAXES	
312.00	+00	64+64	•00	.00	+00



KETTLER International, Inc. 1355 London Bridge Road Virginia Beach, VA 23456 USA

Tel.: (757) 427-2400, Fax: (757) 427-0183

www.KETTLER.net

SHIP TO:

YOUR CHOICE FOR QU

SOLD TO:	LEARNING	EXPRESS (	OF WHITE	BEAR

LEARNING EXPRESS OF WHITE BEAR

LAKE

UPS

AKA SUCCESSFUL KIDS, INC.

4731 HIGHWAY 61

WHITE BEAR LAKE 551100000 MN

PRO:

ORDER#: 106181-01

DATE:

05/29/02

CUST#: P.O.:

LE1152 103173

WEIGHT CLASS:

85

WEIGHT:

NO. PCS 'NO. HU

---QUANTITY----ORDERED

4 EA

EA

CARRIER:

SHIPPED

ITEM NO.

K8152-190

K8843-090

DESCRIPTION



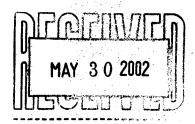
FRAME

230334 MAY 31, 2002 ACT 128.0 SERVICE GNDCOM BILL 128 TRACKING# 1Z2303340349156760

REF 1: 103173 REF 2: 106181-01

PUB SVC CHG \$64.64 MPK 8 COD \$0.00 IV \$0.00 RS \$0.00 DC \$0.00 SD \$0.00

AH \$0.00 SP \$0.00 HNDL \$0.00 NTFY \$0.00 HZMT \$0.00 PUB/NET CHG \$64.64 \$64.64



Freight Terms: Prepaid	Collect Third Party Bill To	Го:		<del></del>
			1	<del></del>
RECEIVED IN APPARENT	GOOD ORDER - EXCEPTIONS NOTED.	Date		

DO NOT BREAK PALLET OR REMOVE SHRINK-WRAP. NO TOP LOAD. SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE.

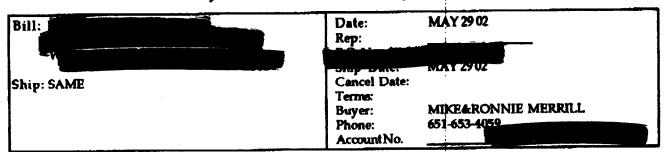
All parties hereto and their assigns are familiar with, and agree that this bill of lading as set forth in the National Motor Freight Classification, and (2) the individually determined rates and contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment. **ACCOUNTING COPY** 

## Ketz & Associates Inc.

Phone: 952-496-9524

Lynnette Nelson, Manufacturers Representative

Fax: 952-496-9525



Vendor: KETTLER INTL. INC.

QTY Code	Description	Unit price	Amount
4 8152-190 4 8843-090	BLOSSOM-NEW COMBI	32.50 50.60-45.50	130.00 190.00
	,	Discount%	0.00
		Total	320.00



#### KETTLER Int'i., inc.

P.O. Box 2747

Virginia Beach, VA 23450-2747 USA

Phone: (757) 427-2400 • FAX (757) 427-0183

www.KETTLERUSA.com YOUR CHOICE FOR QUALITY

E-mail: info@KETTLERUSA.com

INVOICE

MAKE CHECKS PAYABLE TO: KETTLER International, Inc. P.O. Box 79497 Baltimore, MD 21279-0497 USA



LEARNING EXPRESS OF WHITE BEAR LAKE

AKA SUCCESSFUL KIUS. INC.

4731 HIGHWAY 61

WHITE BEAR LAKE MN 55110-0000 LEARNING EXPRESS OF WHITE BEAR LAKE

AKA SUCCESSFUL KIDS, INC. 4731 HIGHWAY 61

55110-0000 WHITE BEAR LAKE TEDME

CUST	OMER P.O. N	Ю.		SHIP VIA	ORDER NO.	SALES		TERMS	
103239	c)		LIES		110736-01	"Y".4."X	NET AS		
ORDERED		BACK			DESCRIPTION		1 100	UNIT PRICE	AMOUNT
4	A	0	EA	K8131-800 S FRAME	PUSHBAR			8.000 EA	32.00
4,	43	٥	EA	K8152-090 JUNIOR	NEW ABJUST	ABLE	FRAME	32.500 EA	130.00
5	5	0	EA	K8843-090 KETTRIK	E COMBI "N	IE:W''		45.500 EA	91.00
				UFS 034	330				51.01

SALES

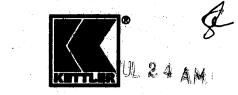
NET SALES	INVOICE DISC	MISC. CHARGES		SALES TAXES	
253.00	.00	51.01	.00	•00	.00



**KETTLER** International, Inc. 1355 London Bridge Road Virginia Beach, VA 23456 USA

Tel.: (757) 427-2400, Fax: (757) 427-0183

www.KETTLER.net



#### YOUR CHOICE FOR QUALITY

SOLD TO: LEARNING EXPRESS OF WHITE BEAR

ORDER#: DATE:

110736-01

SHIP TO:

LEARNING EXPRESS OF WHITE BEAR

CUST#:

WEIGHT:

07/23/02 LE1152

LAKE

P.O.:

103239

AKA SUCCESSFUL KIDS, INC.

4731 HIGHWAY 61

WHITE BEAR LAKE MN

551100000

WEIGHT CLASS:

85

**CARRIER:** 

--QUANTITY----

UPS

PRO:

NO.

PCS

NO.

EA

RDERED

SHIPPED

ITEM NO.

DESCRIPTION

HU

ΕA

K8131-800 K8152-090

2 EA

K8843-090

TAB LE FRAME "NEW

230334 JUL 25, 2002 ACT 96.0 BILL 96 SERVICE GNDCOM TRACKINGH 122303340348441104 REF 1: 110736-01

REF 2: 103239

PUB SVC CHG \$51 01 #PK 7 COD \$0.00 IV \$0.00 RS \$0.00 DC \$0.00 SD \$0.00 AH \$0.00 SP \$0.00 HNDL \$0.00 NTFY \$0.00 HZMT \$0.00 PUB/NET CHG \$51.01 \$51.01

## FOR QUALITY



Freight Terms:	Prepaid	Collect	Third Party	Bill To:				
				2111 207	·····			
								<del> </del>
RECEIVED IN	APPARENT GO	OOD ORDER -	EXCEPTIONS NO	TED.	,	· · · · · · · · · · · · · · · · · · ·		
Shipper per:	DO M		arrier per:		Date:		<del></del>	

DO NOT BREAK PALLET OR REMOVE SHRINK-WRAP. NO TOP LOAD. SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE.

All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform and Straight Bill of Lea forth in the National Motor Freight Classification, and (2) the individually determined rates and contracts agreed upon in writing between the carrier and shipper, it is also between the carrier and shipper and the carrier otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the ship

ACCOUNTING COPY

### Ketz & Associates Inc.

Phone: 952-496-9524

Lynnette Nelson, Manufacturers Representative

Fax: 952-496-9525

Bill: LEARNING EXPRESS

**4731 HIGHWAY 61** 

WHITE BEAR LAKE MN 55110

Ship: SAME

Date:

Rep:

P.O. Munker Ship Date:

Cancel Date:

Terms: Buyer: Phone: L.E. TERMS MIKE&RONNIE MERRILL

JUL 22 02

651-653-4059

Vendor: KETTLER INTL. INC.

OTY Code	Description	Unit price	Amount
4 8131-900 800		8.00	32.00
4 8152-090	KETTRIKE JUNIOR (NEW)	32.50	130.00
2 8843-090	COMBI	- <del>50.50</del> - 45.30	101.00

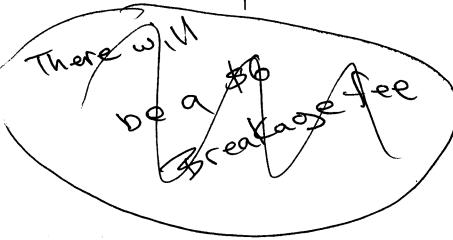
1ANCE + 8137-000 Seat belt

0.00 Discount% 263.00 Total

1 can I order just one ?

please call on fax me with

on answer asap.



HP Fax Series 900
Plain Paper Fax/Copier

Fax History Report for KETTLER INTL INC 757-427-0183 Feb 20 2002 1:56pm

Last Fax								
Date	Time	Type	Identification	note if the <b>Direction</b>	Pages	Result		
Feb 20	1:55pm	Sent	18316240551	11.2 + 3.2 11.0 <b>0:00</b>	<b>0</b> 35355	No answer		

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PAGE 01

07/12/2002 18:44

9524969525

LYNNETTE NELSON: KETZ

Ketz & Associates Inc.

Lynnatte Nolone, Manufacturers Representative

Part: 952-496-9525

BIII: LEARNENG EXPRESS

Ship: SAME

4731 HEGHWAY 61

WHITE BEAR LAKE MN 55110

Date:

Rep: P.O. Numb Ship Date:

FUL 22 02

Cancel Date:

MIKEARONNIE MERKULL

651-453-4057

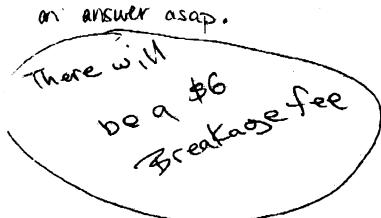
NL 2200

Account No.

Vendor: KETTLER INTL. INC.

QTY   Code   Description   4   6131-600   S - 54RAME   4   6152-610   KETTUKE JUNIOR   2   6043-690   COMBI	PUSHBAR (NEW)	Unit price 8.00 32.50 30.50		32.60 130.60 101.60
1 8137-000 Seat best	8.00	Discount%	0.60	
		Total		262.00
Tran I order ju	5t one 7		•	

please call on fax me with



yes, they will pay that.
Thanks!

#### **MELISSA WAGNER**

From:

**HEATHER MCGLOTHLIN** 

Sent:

Tuesday, July 23, 2002 9:42 AM MELISSA WAGNER

To:

Subject:

Learning Express of White Bear Lake, MN

Customer faxed an order over yesterday, you should have it down there for entry. They want to cancel off the Seatbelt.

Sincerely, KETTLER International Inc 757-427-2400 ext. 617 Heather McGlothlin

## www.KETTLERUSA.com

KETTLER Int'l., Inc.

Virginia Beach, VA 23450-2747 USA Phone: (757) 427-2400 • FAX (757) 427-0183

YOUR CHOICE FOR QUALITY E-mail: info@KETTLERUSA.com MAKE CHECKS PAYABLE TO: KETTLER International, Inc.

P.O. Box 79497 Baltimore, MD 21279-0497 USA

INVOICE

INVOICE NO. DATE 10/18/02 CUSTOMER NO. E1152

LEARNING EXPRESS OF WHITE BEAR LAKE

AKA SUCCESSFUL KIDS. INC. 4731 HIGHWAY 61

WHITE BEAR LAKE 55110-0000 MN

LEARNING EXPRESS OF WHITE BEAR LAKE

AKA SUCCESSFUL KIDS. INC.

4731 HIGHWAY 61

WHITE BEAR LAKE MN 55110~0000

CUST	OMER P.O. N	О.		SHIP VIA	ORDER NO.	SALES	TERMS		
10338	0		UPS		115980-01	'	NET 30		
ORDERED	SHIPPED	BACK ORDERED	U/M		DESCRIPTION			UNIT PRICE	AMOUNT
6	8	٥	EΑ	K8131-800 S FRAME	FUSHBAR			8.000 EA	48+00
3	3	٥	EA	K8845690 KETTRIK	KE JUMBO NE	M MHE	ELS	65.500 EA	196.50
•				UPS 034	8331358				37.57

NET SALES	INVOICE DISC.	MISC. CHARGES		SALES TAXES	
244.50	۰٥٥	37.57	.00	۰٥٥	.00



KETTLER® International, Inc. 1355 London Bridge Road Virginia Beach, VA 23453 USA

Tel.: (757) 427-2400. Fax: (757) 427-0183

www.KETTLERUSA.com info@KETTLERUSA.com

SOLD TO: LEARNING EXPRESS OF WHITE BEAR

SHIP TO:

LEARNING EXPRESS OF WHITE BEAR

LAKE

AKA SUCCESSFUL KIDS, INC.

4731 HIGHWAY 61

WHITE BEAR LAKE MN 551100000

CARRIER:

UPS

PRO:

WEIGHT CLASS:

YOUR CHOICE FOR QUALITY

115980-01

10/15/02

LE1152

103380

85

WEIGHT:

NO. PCS NO.

**)RDERED** SHIPPED

----QUANTITY----

ITEM NO.

DESCRIPTION

ORDER#:

DATE:

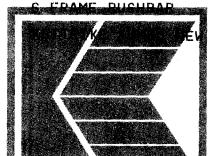
P.O.:

CUST#:

HU

6 EA EA K8131-800

K8845-690

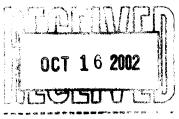


230334 OCT 16, 2002 ACT 77.0 SERVICE GNDCOM BILL 77 BILL 77 TRACKINGH 1Z2303340348331358

REF 1: 103380 REF 2: 115980-01

PUB SVC CHG \$37.57 #PK 4 IV \$0.00 COD \$0.00 DC \$0.00 RS \$0.00 AH \$0.00 SD \$0.00 HNDL \$0.00 NTFY \$0.00 SP \$0.00 HZMT \$0.00 PUB/NET CHG \$37.57 \$37.57

QUALITY



Freight Terms:	Prepaid	Collect	Third Party	Bill To: _	-	स्था पढ़ा इस	
							_
RECEIVED IN	APPARENT G	OOD ORDER -	EXCEPTIONS NO	OTED			
Shipper per:		C	arrier per:		Date:		
			LLET OR REMOVE SHORT FORM BIL				

All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform and Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the individually determined rates and contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment.

**ACCOUNTING COPY** 

-15

## Ketz & Associates Inc.

Phone: 952-496-9524

Lynnette Nelson, Manufacturers Representative

Fax: 952-496-9525

**Bill: LEARNING EXPRESS** 

Ship: SAME

4731 HIGHWAY 61

WHITE BEAR LAKE MN 55110

R

Date: Rep:

P.O. Number Ship Date: 103380 OCT 11 02

OCT 10 02

Cancel Date:

Terms: Buyer:

MIKE&RONNIE MERRILL

Phone:
Account No.

651-653-4059

LE1152

Vendor: KETTLER INTL. INC.

QTY Code	Description	Unit price	Amount
6 33 30	GENERAL PUSH BAR	8.00	48.00
3 8045-690	JUMBO COLOR	65.50	196.50

Discount% 0.00

Total 244.50

## UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA THIRD DIVISION

In Re:

Bankruptcy 03-34811
Chapter 7 Case

Michael & Veronica Merrill,

UNSWORN CERTIFICATE OF SERVICE

Debtor(s).

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I, Krisann Treague, employed by Michael J. Iannacone, attorney licensed to practice law in this Court, with office address of 8687 Eagle Point Blvd., Lake Elmo, Minnesota, declare that on September 22, 2004, I mailed copies of the **NOTICE OF HEARING AND OBJECTION TO CREDITORS' CLAIMS WITH PROPOSED ORDER** by first class mail postage prepaid to each entity named below at the address stated below for each entity:

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United States Trustee 1015 U.S. Courthouse 300 South Fourth Street Minneapolis, MN 55415

Michael L. Rice, CFO Sport-Fun P.O. Box 39150

Los Angeles, CA 90039

Pat Daul Associate Publisher Press Publications 4779 Bloom Ave. White Bear Lake, MN 55110

Roy Salmela, Controller Bead Shop 4114 N. Oakland Ave. Milwaukee, WI 53211

Robert Lancaster III, CEO Jack Rabbit Creations 1039 Vance Ave. NE Atlanta, GA 30306 Lucy Zamattia John Hanson Co. 369 Adrian Rd. Millbrae, CA 94030

Dorothy Rua Credit Manager Wild Planet Toys 98 Battery St. #300 San Francisco, CA 94111

Bill Vogts Credit Manager Natural Science Industries 910 Orlando Ave. Westhempsted, NY 11552

Annette Hendershot Sales Manager Rainbow Creatures 11853 16<sup>th</sup> Ave. S. Seattle, WA 98168

Tom Slade, VP Accord Publishing 1732 Wazee St. Denver, CO 80202

John J. Ryan Questmarc Publishing Corporate Counsel ATTN: Paul P.O. Box 340 Toysmith 5110 Frontage Rd. Yankton, SD 57078 Auburn, WA 98001 Ken Niehaus, VP Kettler International Geo Central P.O. Box 79497 3210 California Blvd. Baltimore, MD 21279 Napa, CA 94558 Michael Merrill Veronica Merrill 5765 Oxford Avenue 5765 Oxford Avenue Shoreview, MN 55126 Shoreview, MN 55126 Barbara J. May, Esq. 4105 N. Lexington #310 Arden Hills, MN 55126 And, I declare, under penalty of perjury, that the foregoing is true and correct. Executed on: September 22, 2004 /e/ Krisann Treague

## UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA THIRD DIVISION

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In Re:	Bankruptcy 03-34811
Michael & Veronica Merrill,	Chapter 7 Case
	ORDER
Debtor.	
At St. Paul, Minnesota.	

The above-entitled matter came on for hearing before the undersigned Judge upon the objection of the Trustee to the claims of John Hanson Co., Sport-Fun, Wild Planet Toys, Press Publications, Natural Science Industries, Bead Shop, Rainbow Creatures, Jack Rabbit Creations, Accord Publishing, Questmarc Publishing, Toysmith, Geo Central and Kettler International. Michael J. Iannacone appeared as attorney for trustee and \_\_\_\_\_\_\_ appeared on behalf of \_\_\_\_\_\_.

Upon all the files, records and proceedings herein, and the Court being fully advised in the premises

#### IT IS HEREBY ORDERED that the following claims are disallowed:

Claim No.	Creditor	<u>Amount</u>
4	John Hanson Co.	\$ 174.90
9	Sport-Fun	\$ 387.51
15	Wild Planet Toys	\$2,142.56
18	Press Publications	\$1,037.50
20	Natural Science Industries	\$2,106.75

21	Bead Shop	\$1,626.34
22	Rainbow Creatures	\$1,287.87
23	Jack Rabbit Creations	\$ 189.56
26	Accord Publishing	\$ 215.45
28	Questmarc Publishing	\$ 218.26
31	Toysmith	\$3,324.33
33	Geo Central	\$ 221.48
41	Kettler International	\$ 485.20
Dated this	day of	, 2004.

Gregory F. Kishel, Chief Judge United States Bankruptcy Court